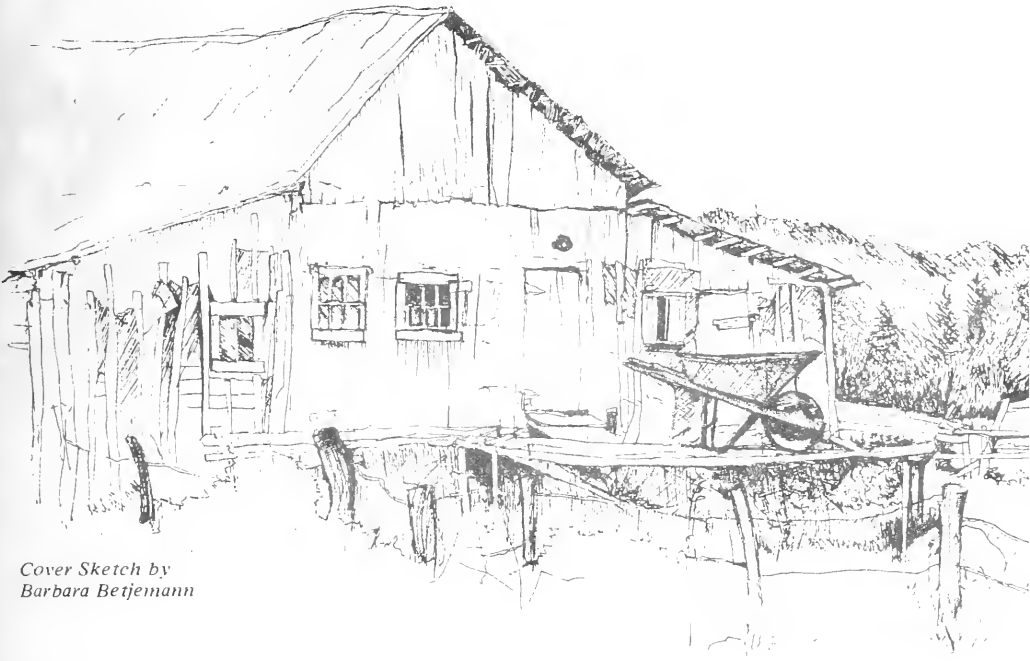


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# Annual Report



*Cover Sketch by  
Barbara Betjemann*

OF THE TOWN OFFICERS  
OF THE TOWN OF

## STEWARTSTOWN

## New Hampshire

FOR THE YEAR ENDING DECEMBER 31

University of New Hampshire  
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# 1987

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# **ANNUAL REPORT**

OF THE TOWN OFFICERS

OF THE TOWN OF

## **STEWARTSTOWN** **New Hampshire**

FOR THE YEAR ENDING

DECEMBER 31

# **1987**

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**M/S PRINTING & ADVERTISING**

**Colebrook, N. H.**



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# TOWN OFFICERS

Selectmen	Darwin Brooks, Jr., Chrm. Dwight Dwinell Elwood Hibbard
Town Clerk	Joyce Frizzell
Tax Collector	Donna Caron Cheryl Hodge
Treasurer	Nancy Dagesse
Auditors	Evelyn Bohan Donna Caron Marjorie Ackley
Collector of Diamond Pond Rent	Donna Caron Mildred Roy
Trustee of Trust Funds	Mary Keefe
Sextons	Ricky Cross Dwight Dwinell
Road Agents	Phillip Caron, West Side Donald Placey, East Side
Overseer of Town Poor	Kathleen Hunt
Board of Health	Robert Burns, Health Officer Board of Selectmen
Police	Dwight Dwinell
Moderator	Wendell Cross
Supervisors of Checklist	Janice Cross Kathleen Hunt Donna Caron
Library Trustees	Dennis Joos Cleora Richardson
Budgett Committee:	Phillip Caron, Chrm.
Kevin Haynes	Guy Placey, Jr.
Shirley McAllaster	Richard Samson
Dwight Dwinell, Selectmen's Representative	
Landon Placey, School Board's Representative	
Robert Burns, Water Precinct Representative	

# WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday, the 8th of March, next at ten (10) o'clock in the forenoon, to act upon the following subjects:

Article:

1. To bring in your ballots for the election of the following Town Officers:
  - (a) Selectman for the three year term ensuing
  - (b) Town Clerk
  - (c) Town Treasurer
  - (d) Two Road Agents
  - (e) Two or more Auditors
  - (f) Collector of Diamond Pond Rents
  - (g) One or more Sextons
  - (h) Overseer of Public Welfare
  - (i) Trustee of Trust Funds for three year term
  - (j) Trustee of Trust Funds for two year term
  - (k) Trustee of Trust Funds for one year term
  - (l) One Library Trustee for a three year term
  - (m) Two Budget Committee Members for the three year terms ensuing
  - (n) Supervisor of the checklist for a three year term
  - (o) Moderator two year term
  - (p) Two Planning Board Members for three year terms ensuing
  - (q) Two Planning Board Members for two year terms ensuing
  - (r) Two Planning Board Members for one year term

The polls will be open at ten o'clock in the morning and will remain open until six o'clock in the evening.

Given under our hands at said Stewartstown this 16th day of February, 1988.

DARWIN BROOKS, JR., Chrm.  
DWIGHT DWINELL  
ELWOOD HIBBARD  
Board of Selectmen

A True Copy Attest:  
DARWIN BROOKS, JR., Chrm.  
DWIGHT DWINELL  
ELWOOD HIBBARD  
Board of Selectmen



# WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday the 8th day of March next, at seven (7) o'clock in the evening, to act upon the following subjects:

Article:

1. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not elected by ballot.
2. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray town charges for the ensuing year as follows:

(a)	Town Officers Salaries	\$11,970.00
(b)	Town Officers Expenses	8,000.00
(c)	Election and Registration Expenses	1,400.00
(d)	Cemeteries	3,000.00
(e)	General Government Buildings	2,150.00
(f)	Legal Expenses	1,500.00
(g)	Advertising and Regional Assoc.	1,400.00
(h)	Police Dept.	7,000.00
(i)	Fire Dept.	8,500.00
(j)	Emergency Radio Communications	990.00
(k)	Summer Road Maintenance	12,000.00
(l)	Winter Road Maintenance	45,000.00
(m)	Street Lighting	7,800.00
(n)	Highway Block Grant	53,752.00
(o)	General Highway Dept. Expenses	12,000.00
(p)	Diamond Pond Road Maintenance	4,275.00
(q)	Solid Waste Disposal	24,282.00
(r)	Health Dept.	200.00
(s)	Upper Conn. Valley Hospital	950.00
(t)	Ambulance District A-1	950.00
(u)	Vital Statistics	50.00
(v)	Upper Conn. Valley Mental Health	750.00
(w)	Vershire Center	250.00
(x)	Northern Coos Comm. Health Assoc.	2,500.00
(y)	General Assistance (Town Poor)	2,500.00
(z)	Community Action Program	650.00

(aa)	Library	550.00
(bb)	Parks and Recreation	600.00
(cc)	Patriotic Purposes	350.00
(dd)	Principal on Long Term Bonds	10,696.00
(ee)	Interest Expense-Long Term Bonds	22,144.00
(ff)	Interest Expense-Temporary Loans	1,000.00
(gg)	Canaan Bonds Per I.M.A.	5,800.00
(hh)	Cemetery Improvements	1,500.00
(ii)	Reappraisal of Property	58,000.00
(jj)	Town Office Building Capital Res. Acct.	10,000.00
(kk)	Municipal Sewer Dept.	53,326.00
(ll)	Insurance	9,000.00
(mm)	Town Hall Capital Reserve	5,000.00
(nn)	New Septic Dump Facility	40,000.00
(oo)	Town Record Books Refinished	1,600.00

Total Budget Recommended by the Budget Committee	\$433,385.00
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3. To see if the Town will vote to adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure. (By Petition)
4. To see if the Town will authorize the Selectmen to sell the lands owned by the Town at Diamond Pond in whatever commercially reasonable manner as the Selectmen may decide and the net proceeds received from such sales shall be held perpetually in trust, in accord with RSA 31:19-a, and that the income from such trust shall be expended annually by applying same against annual appropriations, excepting summer and winter road maintenance and general Highway Department expenses.
5. To see if the Town will vote to hire a private appraisal firm to conduct a complete revaluation of the Town in 1988 (the Department of Revenue Administration will not be able to do such work before 1990, if then).
6. To see if the Town will vote to change the purpose of the Capital Reserve Fund for revaluation so that monies in such fund can be expended in payment to a private appraisal firm, rather than to the Appraisal Division of the Department of Revenue Administration.
7. To see if the Town will vote to raise and appropriate the sum of \$58,000.00 for the revaluation of the Town and to authorize the selectmen to withdraw all monies in the Capital Reserve Fund for revaluation and apply same against the sum to be appropriated under this Article.

8. To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with RSA 31:95B.
9. To see if the Town will vote to authorize the Selectmen to incur debts for temporary loans in anticipation of taxes of the municipal year and pay out of the tax monies when received.
10. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 16th day of February,  
in the year of our Lord, Nineteen Hundred and Eighty-eight.

DARWIN BROOKS, JR., Chrm.  
DWIGHT DWINELL  
ELWOOD HIBBARD  
Board of Selectmen

A True Copy Attest:

DARWIN BROOKS, JR., Chrm.  
DWIGHT DWINELL  
ELWOOD HIBBARD  
Board of Selectmen

# BUDGET

PURPOSES OF APPROPRIATION	Actual Appropri- ations 1987	Actual Expend- itures 1987	Selectmen's Budget 1988	Budget Committee: Recom- mended 1988
General Government				
Town Officers' Salary	\$ 10,500.00	\$ 10,323.00	\$ 11,970.00	\$ 11,970.00
Town Officers' Expenses	8,000.00	6,317.00	8,000.00	8,000.00
Election and Registration Expenses	800.00	348.00	1,400.00	1,400.00
Cemeteries	3,000.00	2,998.00	3,000.00	3,000.00
General Government Buildings	2,150.00	1,631.00	2,150.00	2,150.00
Reappraisal of Property, Cap. Reserve			58,000.00	58,000.00
Legal Expenses	1,500.00	75.00	1,500.00	1,500.00
Advertising and Regional Association	1,400.00	957.00	1,400.00	1,400.00
Town Record Books Refinished			1,600.00	1,600.00
Public Safety				
Police Department	7,000.00	6,315.00	7,000.00	7,000.00
Fire Department	6,000.00	4,695.00	8,500.00	8,500.00
Emergency Radio Communication	990.00	990.00	990.00	990.00
Highways, Steets & Bridges:				
Town Maintenance	57,000.00	55,713.00	57,000.00	57,000.00
General Highway Department Expenses	12,000.00	12,066.00	12,000.00	12,000.00
Street Lighting	7,800.00	7,656.00	7,800.00	7,800.00
Highway Block Grant	49,274.00	48,976.00	53,752.00	53,752.00
Diamond Pond Road	4,275.00	4,275.00	4,275.00	4,275.00
Sanitation				
Solid Waste Disposal	24,282.00	24,282.00	35,695.00	24,282.00

## Health

Health Department	200.00	60.00	200.00	200.00
Hospitals and Ambulance	1,900.00	1,900.00	1,900.00	1,900.00
Vital Statistics	50.00	75.00	50.00	50.00
U.C.V.M.H. & Vershire	1,000.00	1,000.00	1,000.00	1,000.00
Northern Coos Community Health	2,500.00	2,500.00	2,500.00	2,500.00

## Welfare

General Assistance	2,500.00	1,337.00	2,500.00	2,500.00
Community Action Program	650.00	650.00	725.00	650.00

## Culture and Recreation

Library	550.00	449.00	550.00	550.00
Parks and Recreation	600.00	603.00	600.00	600.00
Patriotic Purposes	350.00	350.00	350.00	350.00

## Debt Service

Principal of Long Term Bonds & Notes	10,186.00	10,186.00	10,696.00	10,696.00
Interest Expense—Long Term Bonds & Notes	22,654.00	22,654.00	22,144.00	22,144.00
Interest Expense—Tax Anticipation Notes	1,000.00	673.00	1,000.00	1,000.00
Canaan Bonds per I.M.A.	6,100.00	4,541.00	5,800.00	5,800.00

## Capital Outlay

Cemetery Improvements	1,500.00	1,645.00	1,500	1,500.00
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Operating Transfers Out				
Revaluation Cap. Reserve	15,000.00	15,000.00		
Town Office Cap. Reserve	10,000.00	10,000.00		10,000.00
Town Hall Cap. Reserve			10,000.00	5,000.00
Miscellaneous				
Municipal Sewer Department Insurance	47,876.00	37,449.00	53,326.00	53,326.00
New Septic Dump Facility	9,000.00	8,810.00	9,000.00	9,000.00
			40,000.00	40,000.00
Total Appropriations	329,587.00	307,499.00	444,873.00	433,385.00
Less: Amount of Estimated Revenues, Exclusive of Taxes				318,855.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				114,530.00

# BUDGET

## Sources of Revenue

Sources of Revenue	Estimated Revenues 1987	Actual Revenues 1987	Selectmen's Budget 1988	Estimated Revenues 1988
<b>Taxes:</b>				
Resident Taxes	4,500.00	4,560.00		
National Bank Stock Taxes	31.00			
Yield Taxes	5,000.00	651.00	7,000.00	7,000.00
Interest and Penalties on Taxes	3,500.00	2,650.00	3,500.00	3,500.00
Land Use Change Tax Current Use		4,560.00		
<b>Intergovernmental Revenues-State:</b>				
Shared Revenue-Block Grant	15,000.00	15,000.00	15,000.00	15,000.00
Highway Block Grant	49,274.00	49,274.00	53,752.00	53,752.00
State Aid Water Pollution Projects	21,732.00	21,732.00	21,732.00	21,732.00
Reimbursement a/c State-Federal Forest Land	2,200.00	2,204.00	1,600.00	1,600.00
Diamond Pond Road	4,275.00	4,275.00	4,275.00	4,275.00
<b>Licenses and Permits:</b>				
Motor Vehicle Permit Fees	45,000.00	58,767.00	52,000.00	52,000.00
Dog Licenses	125.00	174.00	125.00	125.00
Business Licenses, Permits and Filing Fees	20.00	102.00	45.00	45.00
Bad check Fee		5.00		
<b>Charges for Services:</b>				
Rent of Town Property	2,500.00	3,664.00	2,500.00	2,500.00
Cemetery Lots		440.00		

Miscellaneous Revenues:				
Interest on Deposits	3,000.00	4,859.00	3,000.00	3,000.00
Sale of Town Property		250.00		
Reimbursement Sewer Dept.	13,766.00		11,000.00	11,000.00
New Septic Dump Facility			40,000.00	40,000.00
Other Financing Sources:				
Income from Water and Sewer Departments	47,876.00	28,598.00	53,326.00	53,326.00
Withdrawals from Capital Reserve Revaluation	34,000.00	34,000.00	30,000.00	30,000.00
Fund Balance			20,000.00	20,000.00
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL REVENUES AND CREDITS	251,799.00	235,765.00	318,855.00	318,855.00



# SEWER DEPARTMENT BUDGET

Purpose of Appropriations:	1986 Approp.	1986 Exp.	1987 Selectmen's Budget
Officers Salaries	\$ 1,500.00	\$ 1483.33	\$ 1,500.00
Officers Expense	500.00	79.51	500.00
Coll. System Maint.	2,750.00	2,210.81	2,700.00
Supplies	200.00		200.00
Electricity	3,000.00	2,378.64	3,000.00
Telephone	700.00	641.87	700.00
Water	60.00	45.00	60.00
Treatment Plant Exp.	15,000.00	15,234.88	15,500.00
Insurance	1,400.00	1,375.00	1,400.00
Sewer Bonds	8,886.40		8,886.40
Bonds Per I.M.A.	4,880.00		4,880.00
Capital Reserve Acct.	7,000.00	14,000.00	7,000.00
New Equipment			5,500.00
Parts	2,000.00		1,500.00
Misc		25.00	
Total	47,876.40	37,474.04	53,326.40

# INVENTORY OF TOWN PROPERTY

Land:		
Current Use Land	\$ 762,957.00	
Residential	1,809,157.00	
Commercial-Industrial	97,488.00	
Total of Taxable Land		\$ 2,669,602.00
Buildings:		
Residential	5,504,202.00	
Manufactured	235,325.00	
Commercial - Industrial	1,165,855.00	
Total Taxable Buildings		6,905,382.00
Public Water Utility		25,000.00
Public Utilities - Electric		990,894.00
Valuation before exemptions allowed		10,590,878.00
Elderly Exemptions - 29	145,000.00	
Total Exemptions allowed		145,000.00
New Valuation on which the tax rate is computed		10,445,878.00

# SCHEDULE OF TOWN PROPERTY

Description	Value:
Town Hall, Lands and Buildings	\$ 40,000.00
Furniture and Equipment	6,000.00
Police Dept. - Equipment	1,300.00
Highway Dept. - Equipment	7,800.00
Parks, Commons and Playgrounds	5,000.00
Schools, Lands and Buildings, Equipment	206,000.00
Sewer Dept. - Facilities and Equipment	250,000.00
Total	\$516,100.00

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## Proposes of Appropriations

### General Government:

Town Officers' Salaries	10,500.00
Town Officers' Expenses	8,000.00
Election and Registration expenses	800.00
Cemeteries	3,000.00
General Government Buildings	2,150.00
Legal Expenses	1,500.00
Advertising and Regional Association	1,400.00

### Public Safety:

Police Department	7,000.00
Fire Department	6,000.00
Emergency Radio Communications	990.00

### Highways, Street, Bridges

Town Maintenance - Summer:	\$12,000.00	
Winter:	45,000.00	57,000.00
General Highway Department Expenses		12,000.00
Street Lighting		7,800.00
Diamond Pond Road Maintenance		4,275.00
Highway Block Grant		49,274.00

### Sanitation:

Solid Waste Disposal	24,282.00
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### Health:

Health Department	200.00
Hospitals and Ambulance	1,900.00
Vital Statistics	50.00
Northern Coos Community Health Assoc.	2,500.00
U.C.V.M.H. and Vershire	1,000.00

### Welfare:

General Assistance	2,500.00
Community Action Program	650.00

Culture and Recreation:

Library	550.00
Parks and Recreation	600.00
Patriotic Purposes	350.00

Debt Service:

Principal of Long-Term Bonds and Notes	10,186.00
Interest Expense - Long-Term Bonds and Notes	22,654.00
Interest Expense - Tax Anticipation Notes	1,000.00
Canaan, Vt. Bonds per I.M.A.	6,100.00

Capital Outlay:

Cemetery Improvements	1,500.00
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Operating Transfers Out:

Town Office Building Capital Reserve Account	10,000.00
Revaluation Capital Reserve Account	15,000.00

Miscellaneous:

Municipal Sewer Department	47,876.00
Insurance	9,000.00

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Total Appropriations	329,587.00
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SOURCES OF REVENUE

Taxes:

Resident Taxes	4,500.00
National Bank Stock Taxes	31.00
Yield Taxes	5,000.00
Interest and Penalties on Taxes	3,500.00

Intergovernmental Revenues - State:

Shared Revenue - Block Grant	15,000.00
Highway Block Grant	49,274.00
State Aid Water Pollution Projects	21,732.00
Reimbursement account State-Fed. Forest Land	2,200.00
Diamond Pond Road Reimbursement	4,275.00

Licenses and Permits:

Motor Vehicle Permit Fees	45,000.00
Dog Licenses	125.00
Business Licenses, Permits and Filing Fees	20.00

Charges for Services:

Rent of Town Property	2,500.00
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Miscellaneous Revenues:

Interest on Deposits	3,000.00
Reimbursement-Sewer Department	13,766.00

Other Financing Sources:

Income from Water and Sewer Departments	47,876.00
Fund Balance	34,000.00

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Total Revenues and Credits	251,799.00
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# TAX RATE COMPUTATION

Total Town Appropriations	\$ 328,587.00
Total Revenues and Credits	253,087.00
Net Town Appropriations	75,500.00
Net School Tax Assessments	328,479.00
County Tax Assessment	64,250.00
Total of Town, School and County	468,229.00
Deduct Total Business Profits Tax Reimb.	30,485.00
Add War Service credits	2,900.00
Add Overlay	6,022.00
Property Taxes to be Raised	446,666.00

# PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate	Property Taxes
\$10,445,878	x	42.76	to be raised
			446,666.00

# TAX COMMITMENT ANALYSIS

Property Taxes to be raised	\$446,666.00
Less War Service Credits	2,900.00
Total Tax Commitment	443,766.00

# TAX RATE BREAKDOWN

Tax Rates	Prior Year Tax Rate 1986	1987 Approved Tax Rate
Town	4.30	7.58
County	4.03	5.96
School District	33.92	29.22
Municipal Tax rate	42.25	42.76

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Total of Appropriation:	Appropriations	Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
						\$
Town Officers Salaries	\$10,500.00		\$10,500.00	\$ 10,323.07	\$ 176.93	
Town Officers Expenses	8,000.00		8,000.00	6,316.61	1,683.39	
Election & Registration Exp.	800.00		800.00	348.00	452.00	
Expenses of Town Buildings	2,150.00		2,150.00	1,631.31	518.69	
Damages and Legal Expenses	1,500.00		1,500.00	75.00	1,425.00	
Vital Statistics	50.00		50.00	75.00		25.00
Insurance	9,000.00		9,000.00	8,810.32	189.68	
Advertising & Regional Assoc.	1,400.00		1,400.00	956.50	443.50	
Health Dept.	200.00		200.00	60.00	140.00	
Fires	6,000.00		6,000.00	4,694.86	1,305.14	
Police Dept.	7,000.00		7,000.00	6,315.41	684.59	
Emergency Radio Comm.	990.00		990.00	990.00		
Street Lighting	7,800.00		7,800.00	7,655.70	144.30	
Sanitary Landfill Expenses	24,282.00		24,282.00	24,282.00		
Parks and Playgrounds	600.00		600.00	603.63		3.63
Cemeteries	3,000.00		3,000.00	2,998.31	1.69	
Libraries	550.00		550.00	449.40	100.60	
Patriotic Purposes	350.00		350.00			
Town Poor	2,500.00		2,500.00	1,336.56	1,163.44	
Summer Road Maintenance	12,000.00		12,000.00	12,023.56		
Winter Road Maintenance	45,000.00		45,000.00	43,690.07	1,309.93	
Highway Block Grant	49,274.00		49,274.00	48,975.66	298.34	
Highway Block Grant - 1986	13,282.51		13,282.51			

Diamond Pond Road Maintenance	4,275.00			
General Expenses of Highway Dept.	12,000.00	4,275.00		
Interest on Long-Term Debt.	22,654.00	12,065.25		65.25
Principal on Long-Term Debt.	10,186.00	22,654.06		.06
Canaan Bonds per I.M.A.	6,100.00	10,185.94		
Interest on Temporary Loans	1,000.00	4,541.88		
Revaluation Capital Reserve	15,000.00	673.15	1,558.12	
Town Office Capital Reserve	10,000.00	15,000.00	326.85	
Community Action Program	650.00	10,000.00		
Northern Coos Community Health	2,500.00	650.00		
U.C.V.H.	950.00	2,500.00		
Ambulance District A-1	950.00	950.00		
U.C.V.M.H.	750.00	750.00		
Vershire	250.00	250.00		
Cemetery Improvements	1,500.00	1,645.78		145.78
	<u>294,993.51</u>	<u>283,334.54</u>	<u>11,922.25</u>	<u>263.28</u>



# FINANCIAL REPORT

## ASSETS

Cash	\$226,109.39
All funds in custody of Treasurer	20,322.72
	<hr/>
Total Cash	\$246,432.11
Capital Reserve Funds:	
School Bus Replacement	\$ 16,119.65
Sewer Construction	36,669.86
Town Office	20,696.05
Revaluation	31,077.87
	<hr/>
Total Capital Reserve	\$104,563.43
Unredeemed Taxes:	
Levy of 1986	\$ 10,895.98
Levy of 1985	7,363.66
Previous Years	3,229.23
	<hr/>
Total Unredeemed Taxes	\$ 21,488.87
Uncollected Taxes:	
Levy of 1987	\$ 92,951.32
Levy of 1986	51.00
Previous Years	2,156.61
Sewer Rents	7,267.28
	<hr/>
Total Uncollected Taxes	\$102,426.21
	<hr/>
TOTAL ASSETS	\$474,910.62
GRAND TOTAL	\$474,910.62
Fund Balance, Dec. 31, 1986	\$46,657.60
Fund Balance, Dec. 31, 1987	33,900.75
Change in financial condition	- 12,756.85

## LIABILITIES

### Accounts Owed by the Town:

Unexpended Balances of Special Appropriations	
Tax Map	\$ 7,000.00
Sewer Fund	18,690.95
Unexpected State Highway Subsidy Funds	298.44
Uncollected Sewer Rents	7,267.28

### Due to State:

Yield Tax Deposits	1,613.77
School District taxes payable	246,558.00

Tax Anticipation Notes	55,000.00
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Total Accounts Owed By Town	<u>\$336,428.44</u>
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### Capital Reserve Funds:

Sewer	\$ 36,669.86
School Bus Replacement	16,119.65
Town Office	20,696.05
Revaluation	31,077.87

Total Capital Reserve	<u>\$104,563.43</u>
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TOTAL LIABILITIES	<u>\$441,009.87</u>
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Fund Balance - Current Surplus	\$ 33,900.75
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Town of Stewartstown

## STATEMENT OF BONDED DEBT

Issue Amount: \$489,200.00

Purpose of Issue: Sewer Construction

Annual Maturities:

Year:	Principal:	Interest:	Year:	Principal:	Interest:
1988	10,695.25	22,144.75	1999	\$18,292.49	\$14,547.51
1989	11,230.00	21,610.00	2000	19,207.11	13,632.89
1990	11,791.50	21,048.50	2001	20,167.47	12,672.53
1991	12,381.07	20,458.93	2002	21,175.84	11,664.16
1992	13,000.13	19,839.87	2003	22,234.63	10,605.37
1993	13,650.14	19,189.86	2004	23,346.37	9,493.63
1994	14,332.64	18,507.36	2005	24,513.68	8,326.32
1995	15,049.28	17,790.72	2006	25,739.37	7,100.63
1996	15,801.74	17,038.26	2007	27,026.34	5,813.66
1997	16,591.83	16,248.17	2008	28,377.65	4,462.35
1998	17,421.42	15,418.58	2009	29,796.54	3,043.46
			2010	31,072.72	1,553.64

# TOWN CLERK'S REPORT

Amount Collected for Auto Permits	\$58,767.00
Dog Licenses	174.50
Marriage License Fees	65.00
Collection on Bad Check	5.00
Filing Fees	21.00
TOTAL	<hr/> \$59,032.50

During the year 1987, 3 births, 8 marriages, and 34 deaths were recorded in the Town of Stewartstown. 1034 Motor Vehicles were registered and 37 dog licenses were issued.

JOYCE FRIZZELL  
Town Clerk

# AUDITORS' REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown, of which this is a true summary for the fiscal year ending December 31, 1987, and find them correctly cast and properly vouched.

EVELYN BOHAN  
MARJORIE ACKLEY

Donna Caron's name was omitted from the Auditors' Report at her request.

# TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1987

— DR. —

	1987	Levies of: 1986	Prior
<hr/>			
<b>Uncollected Taxes —</b>			
<b>Beginning of Fis. Yr.:</b>			
Property Taxes		\$68,670.66	\$ 18.47
Resident Taxes		960.00	660.00
Yield Taxes		700.10	2,116.61
Sewer Rents		3,825.12	
<b>Taxes Committed</b>			
<b>To Collector:</b>			
Property Taxes	\$454,376.12		
Resident Taxes	5,580.00		
Sewer Rents	35,864.70		
<b>Added Taxes:</b>			
Property Taxes	14.78	31.69	
Resident Taxes		10.00	
<b>Overpayments:</b>			
Sewer Rents	20.00		
Property Taxes	7,551.49	5.85	
Selectmen gave check for overpayment		338.10	
<b>Interest Collected on</b>			
<b>Delinquent Taxes:</b>			
Property Taxes	360.39	3,970.91	
<b>Penalties Collected on</b>			
<b>Resident Taxes:</b>	3.00	35.00	2.00
Cash Over	32.87		
	<hr/>	<hr/>	<hr/>
Total Debits	\$503,803.35	\$78,547.43	\$ 2,797.08

- CR. -

	1987	1986	Prior
<b>Remittances to Treasurer</b>			
<b>During Fis. Yr.:</b>			
Property Taxes	\$363,032.45	\$66,095.84	
Resident Taxes	4,020.00	510.00	\$ 50.00
Yield Taxes		649.10	
Sewer Rents	28,598.10	3,801.68	
Int. Collected	360.39	3,970.91	
Penalties Collected			
on Res. Taxes	3.00	35.00	2.00
Sewer Overpayment	20.00		
<b>Overpayments and</b>			
<b>Abatements:</b>			
	7,551.49	338.10	
Cash Over		31.50	
<b>Abatements Made</b>			
<b>During Year:</b>			
Property Taxes		2,575.01	18.47
Resident Taxes		460.00	570.00
Sewer Rents		22.76	
<b>Uncollected Taxes</b>			
<b>End of Fis. Yr.:</b>			
Property Taxes	91,391.32		
Resident Taxes	1,560.00		40.00
Sewer Rents	7,266.60	.68	
Yield Taxes		51.00	2,116.61
Total Credits	\$503,803.35	\$78,547.43	\$ 2,797.08

# SUMMARY OF TAX SALES ACCOUNTS

Year Ending December 31, 1987

— DR. —

	Tax Sales on Account of Levies of		
	1986	1985	Prev. Yrs.
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$11,415.52	\$ 5,655.30
Taxes Sold to Town During Current Fiscal Year:	\$13,608.97		
Int. Collected After Sale:	85.02	580.08	788.17
Total Debits	<u>\$13,693.99</u>	<u>\$11,995.60</u>	<u>\$ 6,443.47</u>

— CR. —

## Remittances to Treasurer During Year:

Redemptions	\$ 2,374.89	\$ 4,051.86	\$ 2,426.07
Int. & Cost After Sale	85.02	580.08	788.17
Abatements Made During Year	338.10		
Unredeemed Taxes End of Fis. Yr.	10,895.98	7,363.66	3,229.23
Total Credits	<u>\$13,693.99</u>	<u>\$11,995.60</u>	<u>\$ 6,443.47</u>

CHERYL HODGE  
Tax Collector

# 1987 UNPAID PROPERTY TAXES

Adams, Marjorie	\$ 55.11
Adams, Paul	54.09
Adamson, Michael	453.06
Alward, John & Carol Ann	869.34
Baker, Leo & Thelma	472.97
Beaver Falls Sportsman Assoc.	15.21
Berry, Dencie	194.94
Boden, Susan	803.67
Bombay, Leo & Madeline	427.60
Beecher Falls Div. of Ethan Allen	24.43
Bouchard, John	137.31
Boudle, Clifton Sr.	66.08
Bowles, Rotha	373.51
Brooks, Arnold	68.42
Brooks, Douglas & Marion	321.47
Brooks, Roy & Carlene	36.77
Brooks, Roy & Carlene	302.89
Brooks, Roy & Carlene	43.03
Buffington, James & Alberta	213.80
Carney, Peter	32.07
Caron, Phillip & Donna	535.24
Caron Robert	355.36
Champagne, Andre & Francine	281.25
Chapple, Colon & Doris	211.25
Chiaie, Bruce Delle	185.73
Comeau, Joseph Edward	42.08
Cormier, Leo	212.94
Couture, Richard	384.84
Coviello, Constance	314.98
Crawford, Jean	940.72
Cromarty, Bruce & Jean	53.45
Cross, Richard	1,753.16
Crossley, Jimmy & Sandra	277.94
Day, Dustin	12.83
Dorman, Sherman & Marilla	627.41
Dorman, Sherman & Marilla	243.87
Dorman, Sherman & Marilla	865.40
Dostie, Andre & Louisa	126.75
Doyon, Luc & Rita	508.42
Drolette, Kenneth & Joanne	371.74
Edington, Ray & Elizabeth	97.36
Edwards, Daniel	397.67
Esposito, Carmen	397.26
Estate of Claude Grondin	22.04
Fellows, Herman & Kathleen	1,096.37
Fellows, Estate of Lucy	602.06
Fellows, Lucy Estate of	2,122.18
Forty, Kent & Judith	338.00
Foster, Aden & Gloria	199.09
Freeland, Ken	67.07
Boire, Josh, & Iola	88.59



Arsenault, Raymond			71.37
Ballageron, Robert			102.62
Carlson, Gary			173.04
Caswell, Timothy			64.31
Colucci, Frederick Jr.			85.17
Bolens, John & Kelly			386.30
Clark, Gregory			197.30
Benoit, Annette-Gilbert, Edward			128.28
G. L. Gettings			280.44
Gilbert, Edward & Joanne			470.36
Gochie, Joanne			363.46
Fogg, Jeanine			128.28
Grahn, Joan			42.76
Greene, John & Sherry			54.09
Greene, John & Sherry			54.09
Harriman, Melody & Kimberly			1.27
Guay, Alex			.21
Gaito, Thomas			84.66
Goddard, John			160.35
Hadwin, John Jr.			183.90
Hays, Arthur Dr.			541.26
Herres, David & Valerie			797.90
Howe, Lloyd Sr.			72.69
Hunt, Evelyn			463.12
Rasimisson former Hurley property			381.21
Hurley, Thomas & Virginia			241.02
King, Stephen (Property sold)			56.63
Koster, Peter			171.04
Koster, Peter			897.96
Ladd, Gary & Nancy			406.22
Cram, Ray & Joan			149.60
Lombardo, Michael			85.52
Luthi, Rolfe			166.16
Lynch, John & Betsey			85.18
Deshaires, Nester			171.04
Laflamme Trucking Inc.			3.13
Laflamme, Gaetan			140.63
Laflamme, Gaston & Pauline	335.34	778.86	102.98
	32.45	75.72	140.63
	173.08	173.08	173.08
	86.54	32.45	32.45
	32.45	86.54	10.38
	67.16	854.58	
Laine, Kenneth			
(Lavallee, Roger & Rosalie)			1,881.44
Lakin, Jed & Roberta			123.71
Lakin, Wendell			128.28
Lay, Benjamin			359.13
LeBlanc, John			112.03
LeClaire, Bryant & Beverly			1,062.00
LeClerq, Michael & Robin			855.20
Madore, Jules & Francoise			300.23
Marinelli, Dorothy			13.41

Masewic, James & Carol		44.37
Maxfield, John & Margaret		212.58
Maxfield, John & Margaret		8.44
McAllaster, Roderick-Donna-Shirley	\$4,171.15	1,004.86
	215.38	112.25
	84.15	30.62
	184.08	7.87
Moon, Margaret		967.23
Michon, Mark		97.33
McGee, Jerome		209.81
Mansfield, Thomas & Maureen	171.89	92.87
	84.66	112.89
Morin, Maurice & Carol		719.96
Northern View Apartments		6,331.45
O'Neal, James		342.08
Owen, John		71.74
Owen, Robert		133.41
Paones, Joseph & Maxine		155.77
Pariseau, Raymond		2,565.60
Pariseau, Raymond & Lise		1,197.28
Phil J. Lambert Inc.		115.88
Placey, Burleigh		64.59
Petrofsky, Robert & Monique		356.64
Placey, Guy & Denice Jr.	1,739.05	16.42
Placey, Landon & Carol	29.93	6.89
	31.69	19.16
		928.52
Placey, Waldo & Amber		262.21
Placey, William	190.99	429.99
		162.66
Placey, Bill $\frac{1}{2}$		26.77
Placey, Burleigh $\frac{1}{4}$		8.70
Placey, Waldo $\frac{1}{4}$		9.70
Pouliot, Richard		393.39
Rancloes, David		647.39
Rancourt, Victor & Rachel	75.72	1,339.36
Rayno, Loretta		344.63
Reed, Robert		427.60
Richardson, Prudence		432.70
Ricker, Floyd & Eleanor	232.38	277.94
Riendeau, Ivan		42.76
Riley, Raymond & Alison		576.40
Riverside Water Works		1,069.00
Rodrigue, Gaston & Pauline	43.66	55.04
	681.50	53.48
Rouleau, Sylvie		1,197.28
Roy, Percy & Jill		299.32
S. Bond Enterprises		53.87
Sweatt, Hazen		320.70
Sargent, Leroy		86.71
Suries, Kim		101.66
Sargent, Leon		80.03
Shea, Daniel		1,496.60

Judd, Willie Sr.			603.76
Carrier, Bernard			211.25
Smyth, Thomas Jr.			136.23
St. Pierre, Claude & Jeannine			940.72
Stevens, John & Lorraine			207.70
Strickland, Myron John III			757.71
Strickland, Myron John	112.03	361.35	22.15
Thompson, Dunklee Investment			696.64
Tratzinski, Robert & Lorraine			876.58
Viens, Andre & Doris			159.71
Washburn, Freemont & Betty			1,168.20
Wemmert, Sue Ann			384.84
Wheeler, Donald & Joan		85.17	153.84
Wilson, Thomas & Leona			90.30
Whitehill, Gordon & Ruth			44.13
Placey, Waldo-Daigneault, Robert			.76
Wyman, Robert			106.35
McEvoy, Arthur			440.07
Pond, Guy Estate of %Bruce Pond			248.80

Names posted only if taxes were not paid by the time report was printed.

# TREASURER'S REPORT

Cash on Hand, January 1, 1987	\$158,914.58
Received from all sources	872,682.34
	<hr/>
Total Receipts	\$1,031,596.92
Less Selectmen's Orders	805,487.39
	<hr/>
Cash on hand, December 31, 1987	\$ 226,109.39

# SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1987	\$158,914.58
Tax Collector	403,034.74
Town Clerk	59,032.50
State of N. H.	124,185.52
Local Sources	32,515.00
Temporary Loans	95,000.00
	<hr/>
	\$872,682.34

NANCY DAGESSE  
Treasurer

# SUMMARY OF PAYMENTS

Town Officers Salaries	10,323.07
Town Officers Expenses	6,316.61
Elections & Registrations Expenses	348.00
Expenses of Town Buildings	1,631.31
Damages and Legal Expenses	75.00
Vital Statistics	75.00
Insurance	8,810.32
Advertising and Regional Assoc.	956.50
Health Department	60.00
Fires	4,694.86
Police Department	6,315.41
Emergency Radio Communications	990.00
Street Lighting	7,655.70
Sanitary Landfill Expenses	24,282.00
Parks & Playgrounds	603.63
Cemeteries	2,998.31
Libraries	449.40
Patriotic Purposes	350.00
Town Poor	1,336.56
Summer Road Maintenance	12,023.56
Winter Road Maintenance	43,690.07
Highway Block Grant	48,975.66
Highway Block Grant 1986	13,282.51
Diamond Pond Road Maintenance	4,275.00
General Expenses of the Highway Department	12,065.25
Abatements and Refunds	8,324.21
Interest on Long Term Debt	10,185.94
Principal on Long Term Debt	22,654.06
Canaan Bonds per I.M.A.	4,541.88
Interest on Temporary Loans	673.15
Payments on Temporary Loans	40,000.00
Payments on Capital Reserve Accounts	25,000.00
Taxes Bought By Town	13,608.97
Miscellaneous	16,665.59
<hr/>	
Total Town Payments	354,237.53
County Taxes	64,250.00
School Taxes	387,000.00
<hr/>	
Total Orders for all Purposes	805,487.53

# DETAILED STATEMENT OF RECEIPTS

## Received from Tax Collector:

### 1987:

Property Taxes	\$316,114.14
Resident Taxes	4,010.00
Interest	346.97
	<hr/>
	\$320,471.11

### 1986 and Previous Years:

Property	\$ 68,753.79
Yield	650.79
Resident	550.00
Interest	2,264.96
Resident Tax Penalties	38.00
Tax Sales Redeemed	10,306.09
	<hr/>
	\$ 82,563.63

## Received from Town Clerk:

Motor Vehicle Registrations	\$ 58,767.00
Filing Fees	21.00
Marriage Licenses	65.00
Dog Licenses	174.50
Bad Check Fee	5.00
	<hr/>
	\$ 59,032.50

## Received from State of N. H.:

State Shared Revenues	\$ 46,700.53
Highway Block Grant	49,274.10
Diamond Pond Road Reimb.	4,275.00
Water Pollution Products	21,732.00
State and Federal Forest Lands - Reimb.	2,203.89
	<hr/>
	\$124,185.52

## Received from Temporary Loans:

Farmers and Traders Bank - First N. H. Bank	\$ 95,000.00
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## Received from Local Sources:

Diamond Pond Rent	\$ 3,663.75
Interest on Deposits	4,858.54

Sale of Town Property	250.00
Cemetery Lots	440.00
Pistol Permits	16.00
Refunds	23,286.71
	<hr/>
	\$ 32,515.00
	<hr/>
TOTAL RECEIPTS FOR 1987	\$713,767.76
Cash on Hand January 1, 1987	158,914.58
	<hr/>
General Fund Grand Total 1987	\$872,682.34

# DETAILED STATEMENT OF PAYMENTS

## ORDERS DRAWN BY SELECTMEN

### Town Officers' Salaries:

Darwin Brooks, Jr., Selectmen	\$1,000.00
Dwight Dwinell, Selectmen	1,000.00
Kevin Haynes, Selectmen	199.99
Elwood Hibbard, Selectmen	800.01
Joyce Frizzell, Town Clerk	2,400.00
Cheryl Hodge, Tax Collector	1,895.00
Donna Caron, Collector of Diamond Pond Rents, Auditor Tax Collector	678.07
Nancy Dagesse, Treasurer	900.00
Cheryl Hodge, Deputy Town Clerk	160.00
Mildred Roy, Collector of Diamond Pond Rents	80.00
Evelyn Bohan, Auditor	388.75
Marjorie Ackley, Auditor	446.25
Kathleen Hunt, Overseer of Town Poor	350.00
Mary Keefe, Trustee of Trust Funds	25.00

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\$10,323.07

### Town Officers' Expenses:

AT & T	13.91
Evelyn Bohan, Postage & Supplies	40.43
Darwin Brooks, Mileage	190.00
Donna Caron, Supplies & Postage	183.86
Colebrook Computer Service	105.00
Colebrook Office Supply	419.73
Paula Corlis, Desk	125.00
Nancy Dagesse, Postage	3.30
Dwight Dwinell, Postage & Mileage	317.97
Equity Publishing, Law Books	163.70
Flower Basket	32.00
Joyce Frizzell, Postage & Supplies	53.70
Kevin Haynes	4.04
Cheryl Hodge, Supplies	254.83
Homestead Press	29.40
Lorna, Short, Harman	20.00
M/S Printing, Town Reports & Posters	1,308.50
Marquis True Value, Supplies	27.21
N.H. Municipal Ass.	10.00
N.H. Tax Collectors Ass.	15.00
National Market Reports	69.00
New England Telephone	700.92
North Country Council	425.00
P.A. Hicks & Sons, Supplies	182.41
Registry of Deeds	85.92
Mildred Roy	10.57
Solomons Store, Supplies	19.47
U.S. Postal Service	281.90
Wheeler & Clark	64.79
Xerox Corp.	144.25



Town Officers' Expense(Cont.)

Joanne Young, Selectmen's Secretary	1,104.80
	<hr/>
	\$6,316.61

Election & Registration Expenses:

Wendell Cross, Moderator	98.00
Carol Ann Alward, Supervisor of the Checklist	66.00
Janice Cross, Supervisor of the Checklist	72.00
Kathleen Hunt, Supervisor of the Checklist	66.00
Mary Day, Ballot Clerk	46.00
	<hr/>
	\$348.00

Expenses of Town Buildings:

Leo Baker, Rubbish Removal	65.00
Colebrook Oil Co.	744.49
Ricky Cross, Mowing Town Building	26.25
Dwight Dwinell, Snow Removal	14.00
Elwood Hibbard	55.00
Tony Hibbard	20.00
Wilma Holden, Janitorial Work	213.00
Richard Ladd, Snow Removal	171.33
N.H. Electric Co-op.	69.70
Petrolane Gas Service	80.20
Public Service Co.	172.34
	<hr/>
	\$1,631.31

Damages and Legal Expenses:

Hinkley, Donovan, Russell, Desjardins	75.00
	<hr/>
	\$75.00

Vital Statistics:

Joyce Frizzell	75.00
	<hr/>
	\$75.00

Insurance:

A.D. Davis	8,375.00
N.H. Municipal Unemployment Comp.	68.32
George M. Stevens	367.00
	<hr/>
	\$8810.32

Advertising and Regional Assoc.:

Caledonia Record	16.00
N.H. Association of Assessing Officials	20.00
N.H. City Town Clerks Ass.	12.00
News & Sentinel	150.80
North Country Council	701.00
North Country Publishing Co.	56.70
	<hr/>
	\$956.50

Health Department:

Robert Burns, Health Officer	60.00
	<hr/>
	\$60.00

Fires (Including Forest Fires)

Beecher Falls Volunteer Fire Dept.	3,456.90
Hasen Burns, Warden, Fees, Mileage	84.21
Keven Haynes, Deputy Warden	27.00
Colebrook Village Fire Dept.	1,126.75
	<hr/>
	\$4,694.86

Police Department:

Wilman Allen, Officer, wages, mileage	21.00
Peter Bunnell, special officer	96.50
Colebrook Office Supply	27.31
Coos Auto Supply, Batteries	9.48
Crabapple Downs, dogs	50.00
Dicksons Pharmacy, camera, film	49.97
Ducrets Sporting Goods	100.85
Dwight Dwinell, officer, mileage, wages	5,529.36
Richard Ladd, Special officer	49.50
Roger Lanctot	207.50
P.A. Hicks & Sons	8.88
Solomons Store, film & Supplies	35.12
Towles Mini Mart, supplies	13.94
Frank Uran, special officer	116.00
	<hr/>
	\$6,315.41

Emergency Radio Communications:

Town of Colebrook	990.00
	<hr/>
	\$990.00

Street Lighting:

N.H. Electric Co-op.	502.28
Public Service Co.	7,153.42
	<hr/>
	\$7,655.70

Sanitary Landfill Expenses:

Town Of Colebrook	24,282.00
	<hr/>
	\$24,282.00

Parks and Playgrounds:

Dwight Dwinell	285.00
Aaron Owen	15.00
Public Service Co.	303.63
	<hr/>
	\$603.63

Cemeteries:

Colebrook Chain Saw	31.70
Ricky Cross, sexton, wages, mileage	751.65
Dwight Dwinell, sexton, wages, mileage	1156.10
Otis Gould, Labor	482.00
Martins Agway, trimmer	159.95
Ricky McKeage, labor	20.00
Daniel Owen, labor	38.00
P.A. Hicks & Sons, supplies	25.99
Ed Rainville, landscaping	238.93
Reese Small Engine Repair	16.00
Tim Small Engine Repair	64.00
Towles Mini Mart, supplies	13.99
	<hr/>
	\$2,998.31

Libraries:

Wilma Holden	81.00
Norma Burns	368.40
	<hr/>
	\$449.40

Patriotic Purposes:

Stewartstown Day Committee	350.00
	<hr/>
	\$350.00

S. Gray Construction	150.00
Marquis Hardware, Supplies	17.55
P.A. Hicks & Sons, supplies, chloride	1,618.08
Howland Paving	7,800.00
Lane, Ballston, Spa	3,347.30
Robert Lynch, labor	162.50
Robert & Elizabeth Miner	1.00
Pike Industries	1,107.48
Town of Colebrook	917.00
	<hr/>
	\$48,975.66

Diamond Pond Road Maintenance:

E. Hampton Roy, Sr., plowing	4,275.00
	<hr/>
	\$4275.00

General Expense of the Highway Department:

Donald Placey, East Side Road Agent payrolls	2,497.50
David E. Shallow, payrolls	5,756.16
Howard Fairfield	126.90
R. Brooks Auto	5.00
Public Service Co.	369.84
Lewis & Woodard	24.00
Turners Repair Center	35.50
Brooks Agway service	82.99
L. Parkhurst & Sons	29.80
Isaacson Const. Steel	1,296.25
Boudle Const. Co.	577.50
Treasury State of N.H. Dept. of Transportation	15.65
International Salt Co.	934.36
Town of Colebrook	232.80
John Page, labor	81.00
	<hr/>
	\$12,065.25

Abatelements and Refunds:

Beecher Falls Division of Ethan Allen	1,133.15
Boise Cascade	755.59
Joseph & June Boudreau	25.48
Donald & Mary Brandt	21.39
Darwin Brooks, Jr.	12.03
Lester Brooks	113.24
Robert Burns	52.00
Tammy Bush	12.50
Albert Cloutier	366.63
Colburn Ass. Inc.	15.68
David Cook	41.70
Coos County Farm	506.21
Diamond International	1,733.90

Abatements & Refunds (cont)

G. L. Gettings	97.42
Robert & Kathleen Gorsche	60.35
Lloyd Hawkensen, Estate	1,026.41
George & Ruth Heebner, III	19.28
Baxter & Mae Holden	18.92
Martin & Janice Kaufman	138.81
Phil Lambert	3.44
Robert Rouleau & Bruno Lambert	60.70
Peter Hebert & Herc Lemieux	67.62
Robert & Allison Lynch	11.92
Rosaire Marquis	44.51
John & Margaret Maxfield	16.28
Dan Ouimette	305.10
Maurice & Carolyn Patterson	9.05
Tillotson Corp.	259.06
Rueben Washburn	150.88
Arthur & Carol Weinstein	72.45
	<hr/>
	\$7151.70

Interest on Long-Term Debt:

Farmers Home Administration	22,654.06
	<hr/>
	\$22,654.06

Principal on Long-Term Debt:

Farmers Home Administration	10,185.94
	<hr/>
	\$10,185.94

Canaan Bpnd Per IMA:

Town of Canaan, Vermont	4,541.88
	<hr/>
	\$4,541.88

Taxes Bought By Town:

Cheryl Hodge, Tax Collector	13,608.97
	<hr/>
	\$13,608.97

Miscellaneous:

U.C.V.H.	950.00
Ambulance Dist. A-L	950.00
Community Action Program	650.00
U.C.V. Mental Health	750.00
Vershire	250.00
Northern Coos Community Health	2,500.00
Special Cemetery Project:	
Brooks Agway	25.15
Darwin Brooks, Jr.	105.00
Ricky Cross, labor, mileage	638.98
Paula Corlis, backhoe	350.00
Dwight Dwinell, labor, mileage	243.00
Otis Gould, labor	116.00
P.A. Hicks & Sons, supplies	21.58
Daniel Owen	10.00
Ed Rainville, landscaping	136.07
Treasurer State of N.H., Mirriage Licenses	78.00
Stewartstown Sewer Dept.	405.64
Joyce Frizzell	24.00
Town of Canaan	4,187.17
Coos County Farm, Deposit for New Septic Dump	4,000.00
Revaluation Capital Reserve	15,000.00
Town Office Capital Reserve	10,000.00
Darwin Brooks	275.00
Estate of Josephine Nugent, Tax Refund	1,118.61
Warren Hersey, Tax Refund	53.90
	<hr/>
	\$42,838.10

Interest on Temporary Loans:

First N.H. Bank	673.15
	<hr/>
	\$673.15

Principal on Temporary Loans:

First N.H. Bank	40,000.00
	<hr/>
	\$40,0000.00

TOTAL TOWN PAYMENTS	354,237.53
COUNTY TAX	64,250.00
SCHOOL DISTRICT TAXES	387,000.00
	<hr/>
TOTAL ORDERS FOR ALL PURPOSES	\$805,487.53

# ROAD AGENT'S REPORT

## Winter Roads:

Phillip Caron, West Side Road Agent	
Phillip Caron, Truck	7,360.00
Labor	3,442.00
Supplies	2.40
Pick-up	144.00
Patrick Pariseau, tractor	931.00
Christopher Betjeman, loader	105.00
Rosaire Marquis	262.50
	<hr/>
	\$12,246.90

Donald Placey, East Side Road Agent	
Donald Placey, Truck	13,658.50
labor	5,950.50
screened gravel	22.40
screened stone	48.00
rock	144.00
payloader	80.00
Burleigh Placey, labor	538.00
Frank Owen, tractor	1,383.00
Carmi Hicks, pick-up plowing	697.00
Donald Wheeler, labor	1,385.00
Robert Owen, chainsaw	32.00
Waldo Placey, labor	35.00
James Hunt, labor	20.00
Guy Placey, Jr., labor	15.00
J.J. Gould, payloader	353.00
Sheldon Gray, screen	360.00
Sheldon Gray, payloader	360.00
Colon chappel, pick-up	34.00
	<hr/>
	\$25,115.40

## Other:

David E. Shallow, Truck & labor	4,575.00
backhoe	540.00
pick-up	84.00
moving and repair to sander	80.00
	<hr/>
	\$5,279.00
Nugent Motor Co.	900.00
Daniel Owen	85.00
Turner Repair Center	63.77
	<hr/>
	\$1,048.77

Total Spent on Winter Roads	<hr/>
	\$43,690.07

Summer Roads:

Phillip Caron, West Side Road Agent	
Phillip Caron, Truck	1,219.75
labor	712.00
pick-up	270.00
screened gravel	232.00
crane	350.00
skidder	25.00
hot top	531.52
Duty on hot top	22.29
Patrick Pariseau, backhoe	630.00
Lysander Palmer, labor	15.00
Jon Collins, labor	17.50
Edward Gilbert, labor	25.00
	<hr/>
	\$4050.06

Donald Placey, East Side Road Agent	
Donald Placey, truck	1,130.50
labor	771.00
gravel & stone	264.00
chainsaw	40.00
hired tractor	391.50
Gilles Rancourt, payloador	458.00
Frank Owen, tractor	224.00
Burleigh Placey, labor	532.50
Colon Chappel, backhoe, pick-up, labor	125.00
Burleigh Placey, chainsaw	64.00
Frank Rancloes, truck, loader	220.00
Washburn Lumber Co., grader	1,867.50
Town of Colebrook, rock rake	217.50
James Hunt, chainsaw	24.00
James Hunt, labor	25.00
	<hr/>
	\$6,354.50

Other:

Canaan Gulf Station	11.00
Washburn Lumber Co.	1,600.00
Daniel Owen	8.00
	<hr/>
	\$1,619.00
	<hr/>
Total Spent on Summer Roads	\$12,023.56



Phillip Caron - 1986 Block Grant

Phillip Caron, Truck	467.50
Pick-up	288.00
Labor	203.00
Patrick Pariseau, backhoe	271.00
Barry Grover, labor	112.00
Josh young, Truck	595.00
Bank Run Gravel	274.00
Screened Gravel	284.00
Louis Rancourt, grader	720.00
David Gaudette, labor	220.00
David Shallow	550.00
	<hr/>
	\$3,984.50

Donald Placey - 1986 Block Grant

Donald Placey, Truck	1,785.00
Labor	1,200.00
Rock & Stone	96.00
Gravel	356.00
Hired Tractor	639.00
Burleigh Placey, Labor	420.00
Frank Owen, tractor	434.00
Colon Chapple, pick-up, labor	55.00
Carmi Hicks, pick-up, tractor	118.00
Waldo Placey, pick-up, labor	70.00
Washburn Lumber Co., Grader	2,632.50
Burleigh Placey, chainsaw	28.00
Gilles Rancourt, payloador	315.00
Town of Colebrook, grader	875.00
rock rake	273.51
	<hr/>
	\$9,297.01

1986 Block Grant - Others

Robert & Elizabeth Miner	1.00
	<hr/>
	\$1.00

Total Spent 1986 Block Grant	<hr/>
	\$13,282.51

Phillip Caron - 1987 Block Grant

Phillip Caron, truck	37.50
labor	24.00
Patrick Pariseau, backhoe	15.00
	<hr/>
	\$76.50

Donald Placey - 1987 Block Grant

Donald Placey, truck	4,547.00
labor	1,248.00
hired tractor	119.00
screened gravel	1,112.20
gravel	1,839.00
J.J. Gould, payloader	4,656.50
Washburn Lumber Co., grader	1,800.00
Burleigh Placey, labor	135.00
Gaston Laflamme, truck	385.00
Town of Colebrook, rock rake	116.49
grader	1,100.00
Darwin Brooks, Jr., backhoe	182.00
Paula Corliss, backhoe	791.00
Sheldon Gray, truck	245.00
truck #1	2,222.50
truck #2	1,347.50
payloader	1,700.00
screen	1,700.00
backhoe	640.00
Gilles Rancourt, payloader	75.00
Leonard Wheeler, labor	199.50
Donald Wheeler, labor	477.50
Waldo Placey, labor, chainsaw	50.00
Robert Lemieux, bulldozer	1,557.50
Northern Chipping, truck	315.00
Frank Owen, tractor	785.00
William Placey, labor	5.00
	<hr/>
	\$29,350.69

1987 Block Grant Others:

Brooks Agway	219.90
Robert Brooks	532.66
Warren Brooks, pick-up	60.00
Wayne Dorman Construction	3,600.00
Dwight Dwinell, labor	15.00
Sheldon Gray Construction	150.00
Marquis Hardware	17.55
P.A. Hicks & Sons	1,618.08
Howard Paving	7,800.00
Lans, Ballston, Spa	3,347.30
Robert Lynch	162.50

Robert & Elizabeth Miner  
Pike Industries Inc.  
Town of Colebrook

1.00  
1,107.48  
917.00

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\$19,548.47

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\$48,975.66

Total Spent on 1987 Block Grant

Expenses of the Highway Department:

Donald Placey, East Side Road Agent:

Donald Placey, truck	1,012.50
labor	190.00
sand	428.00
J.J. Gould, payloader	750.00
Frank Owen, tractor	42.00
Donald Wheeler, labor	20.00
Burleigh Placey, labor	20.00
William Placey, labor	20.00
Colon Chappell, pick-up	15.00

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\$2,497.50

David E. Shallow, truck	25.00
backhoe	767.50
bulldozer	252.50
Phillip Caron, truck	425.00
Colebrook Feeds Inc.	95.00
Howard Carney, sand	1,184.00
Cargil Salt Eastern	1,672.16
Northern Chipping, truck	1,335.00

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\$5,756.16

Others:

Howard P. Fairfield	126.90
Robert Brooks Auto	5.00
Public Service Co.	369.84
Lewis & woodard	24.00
Turners Repair Center	35.50
Brooks Agway Service	82.99
L. Parkhurst & Sons	29.80
Isaacson Construction Steel	1,296.25
Boudle Construction Co.	577.50
Treasurer State of N.H., Department Transp	15.65
International Salt Co.	934.36
Town of Colebrook	232.80
John Page	81.00

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\$3,811.59

Total Spent On General Expenses Of

The Highway Department

\$12,065.25

# REPORT OF THE TRUSTEE OF THE TRUST FUNDS

Mary Keefe, Trustee of Trust Funds

## Cemetery Trust Funds

### Principal:

Balance January 1, 1987	\$4,761.00	
New Funds Created During 1987	-0-	
Balance as of December 31, 1987	<hr/>	\$4,761.00

### Interest:

Balance January 1, 1987	\$3,939.94	
Income earned during 1987	471.79	
Total Income	<hr/>	4,411.73
Less Income expended during 1987		-0-
Income Balance as of December 31, 1987		<hr/> 4,411.73
Total Funds in Cemetery Trusts as of December 31, 1987		9,172.73

## STEWARTSTOWN SCHOOL DISTRICT SCHOOL BUS CAPITAL RESERVE ACCOUNT

Purpose of account: Acquisition of or replacement of the district-owned school buses.

Established: March 12, 1984 School District Meeting	
Balance as January 1, 1987	11,779.80
March 10, 1987 School District Meeting Appropriation	3,600.00
Interest earned during 1987	739.85

Total	<hr/> 16,119.65
Less Authorized Withdrawals	-0-
Balance on hand December 31, 1987	<hr/> 16,119.65

TOWN OF STEWARTSTOWN  
SEWER CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction and reconstruction of present and future sewer systems and treatment plants.  
Established: March 13, 1984 Town Meeting

Balance January 1, 1987	27,592.68
March 10, 1986 Town Meeting Appropriation	7,000.00
Interest earned during 1987	<u>2,077.18</u>
Total	36,669.86
Less Authorized Withdrawals	<u>-0-</u>
Balance on hand December 31, 1987	36,669.86

TOWN OF STEWARTSTOWN  
TOWN OFFICE CAPITAL RESERVE ACCOUNT

Purpose of Account: Construction of a new town office building.  
Established: March 11, 1986 Town Meeting

Balance January 1, 1987	10,003.47
March 10, 1987 Town Meeting Appropriation	10,000.00
Interest earned on account	692.58
Total	<u>20,696.05</u>
Less Authorized Withdrawals	<u>-0-</u>
Balance on hand December 31, 1987	20,696.05

TOWN OF STEWARTSTOWN  
REVALUATION CAPITAL RESERVE ACCOUNT

Purpose of Account: To provide for the complete revaluation of all tax properties in the Town of Stewartstown  
Established: March 10, 1987 Town Meeting

Balance January 1, 1987	15,005.20
March 10, 1987 Town Meeting Appropriation	15,000.00
Interest earned on account	<u>1,072.87</u>
Total	31,077.87
Less Authorized Withdrawals	<u>-0-</u>
Balance on hand December 31, 1987	31,077.87

# FINANCIAL REPORT

## WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1987

### ASSETS

Cash on Hand	\$ 3,296.19
Fixed Assets	84,800.00
Uncollected Water Rents	2,701.96
	<hr/>
Total Assets	\$90,798.15

### LIABILITIES

Notes Outstanding (F.H.A.)	\$28,708.27
	<hr/>
Total Liabilities	\$28,708.27
Excess of Assets Over Liabilities	62,089.88
	<hr/>
Grand Total	\$90,798.15

### RECEIPTS

Water Rent	\$ 8,473.76
Interest	600.70
Cash on Hand, January 1, 1987	8,207.14
	<hr/>
Total	\$17,281.60

### PAYMENTS

Salaries	\$ 440.00
Collector's Fee	483.38
N. H. Water Supply & Pollution Control	96.00
Purchased Water	6,024.74
Repair and Maintenance	3,279.55
Insurance	50.00
Postage and Supplies	26.74
F.H.A. Loan	3,585.00
	<hr/>
Total	\$13,985.41
Cash on Hand December 31, 1987	\$ 3,296.19
	<hr/>
Total	\$17,281.60

Commissioners:

MERTON DAY  
ROBERT J. BURNS  
RAY BRYANT

## POLICE DEPARTMENT REPORT

The Stewartstown Police Department was called out on 212 calls during the year 1987. Listed below is a breakdown of those calls.

Cattle out of Pastures	3
Materials missing out of houses	4
Removing junk from yard	3
Dogs barking and running loose	25
Domestic Violence	20
Accidents and cars broken down along side of road	30
Noise disturbances	18
Breakins	7
Help in the recovering of cars from people with delinquent payments	3
Checking houses for people while they are out of town	5
Calls from Troop F	4
Neighbor disturbances	9
Juvenile disturbances	20
Skidoos and Four-Wheelers	12
Lincoln Police Dept.	1
Call from someone on U. S. mail she received	1
Fights	7
Contacting a patient for a Doctor	1
Sale of Firecrackers	3
Alarms going off in town	8
Stolen car	2
Bad checks	4
Prowlers around buildings	7
Loud music in town	15
Total Calls	212

DWIGHT DWINELL  
Police Officer

# NORTH COUNTRY COUNCIL

## ANNUAL REPORT

North Country Council was extremely busy in 1987 as it continued to provide a wide range of assistance to North Country communities.

As a regional non-profit, public agency chartered under NH RSA 36:45, the Council is responsible for assisting its member communities in local town planning, regional planning, economic development and numerous other community services. In addition to the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues with the state and federal governments.

The North Country is experiencing tremendous growth and development pressures. The Council is dedicated to assisting towns with the impacts associated with these pressures. In order to more efficiently serve its membership, the Council has assigned a staff person to respond to each town's request for assistance. In this way, continuity between the town and the Council is ensured and the overall effectiveness of the Council is increased.

In **STEWARTSTOWN**, the Council continued work on the Community Development Block Grant Housing Program. NCC provided several interested residents with information on planning boards, master plans and subdivision regulations. The Council also provided Stewartstown with tax billing services.

The Council again provided information and guidance to many towns on federal and state grant and loan programs. This past year the Council administered over \$6.7 million in Community Development Block Grant funds in fifteen communities. The funds were used for housing rehabilitation, downtown revitalization, public facility improvements, business revolving loans, and feasibility studies for housing rehabilitation and public facility improvements.

The Council has taken an active role in addressing the affordable housing issue in cooperation with member communities. The Council is presently administering a regional housing rehabilitation program which is making 358 housing units available to eligible North Country residents.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.



The Council sponsored four industrial development workshops for local economic officials. The workshops provided information on business recruitment, marketing and working cooperatively with federal and state officials to promote community economic development.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered local planning board procedures, administration and enforcement of ordinances, growth management and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

Jonathan M. Rutstein, Executive Director  
Bonnie Ham, President  
Donald Ladd, Town Representative

1986 - 1987

REPORT OF

**STEWARTSTOWN SCHOOL DISTRICT**

OFFICERS

**MODERATOR**

Dwight Dwinell

**CLERK**

Evelyn B. Hunt

**TREASURER**

Evelyn B. Hunt

**SCHOOL BOARD**

Iola Boire, Chairman  
Landon Placey  
Larry Ladd

Term Expires 1988  
Term Expires 1989  
Term Expires 1990

**SUPERINTENDENT OF SCHOOLS**

Paul F. Allen

**BUSINESS ADMINISTRATOR**

Perley E. Davis

# STEWARTSTOWN SCHOOL DISTRICT

## W A R R A N T

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in district affairs:

You are hereby notified to meet at the Hollow School in said District on Monday, the 7th day of March, 1988, at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the School Board to include in the S A U #7 budget the position of Coordinator of Special Services and Secretary per RSA 189:47-a; to be effective July 1, 1989.
4. To see if the District will vote to authorize the School Board to include in the S A U #7 budget the position of School Psychologist, per RSA 189:47-a; to be effective July 1, 1989.
5. To see if the District will vote to raise and appropriate the sum of \$25,000.00 to purchase a new school bus and authorize the withdrawal of \$16,000.00 from the Capital Reserve Fund created for that purpose. The balance of \$9,000.00 to come from general taxation; and to designate the School Board as agent to expend. (Recommended by Budget Committee)

6. To see if the District will vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year; provided further that:
  - I. Such money shall be used for legal purposes for which a School District may appropriate money.
  - II. The school board shall be required to hold a prior public hearing on any action to be taken regarding expenditures of such money.
  - III. Such action shall not require the expenditures of other School District funds, and shall
  - IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of school district moneys.
7. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and Agents, and for the payment of the statutory obligations of the District.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown the 12th day of February, 1988.

IOLA BOIRE, Chairman  
LONDON L. PLACEY  
LARRY W. LADD

A true copy of warrant - attest:  
IOLA BOIRE, Chairman  
LONDON L. PLACEY  
LARRY W. LADD

**STEWARTSTOWN SCHOOL DISTRICT**

**SPECIAL WARRANT**

The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 8th day of March, 1988 to act upon the following subject: (Polls will be open at 10 o'clock in the morning until 6 o'clock in the evening.)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 12th day of February, 1988.

IOLA BOIRE, Chairman  
LARRY W. LADD  
LONDON L. PLACEY

A true copy of warrant - attest:  
IOLA BOIRE, Chairman  
LARRY W. LADD  
LONDON L. PLACEY

PROCEEDINGS OF SCHOOL DISTRICT MEETING  
March 9, 1987  
The School District of Stewartstown  
County of Coos  
State of New Hampshire

The meeting was called to order by the moderator at 7:30 pm. The warrant was read in its entirety. Approximately 45 people were in attendance.

ARTICLE 1. Larry Ladd moved that the salaries of the officers and fixed compensation of any other officers or agents of the district be the same as printed in the town report. This was seconded by Carol Alward and voted in the affirmative.

ARTICLE 2. Landon Placey moved that the reports of the agents, auditors, committees or officers as set forth in the annual report of the district be accepted and placed on file. It was seconded by Norman Brooks and voted in the affirmative.

ARTICLE 3. Larry Ladd moved that the voters authorize the school board to contract for annual audits with independent public accountants from outside the district as required and mandated and eliminate the need of local indistrict auditors. Carol Alward seconded. After discussion and explanation the vote was in the affirmative.

ARTICLE 4. Larry Ladd moved that the district vote to adopt the provisions of RSA 198:20-b to authorize the school board to apply for, accept, and expend, without further action by the school district meeting, money from any source which becomes available during the fiscal year provided further that:

- I. Such money shall be used for legal purposes for which a school district may appropriate money,
- II. The school board will be required to hold a prior public meeting on any action to be taken regarding expenditures of such money,
- III. Such action shall not require the expenditure of other school district funds, and shall
- IV. Be exempt from all provisions of RSA 32 relative to limitation of school district moneys.

Norman Brooks seconded this motion. Perley Davis explained that excess foundation aid was expected beyond the amount originally anticipated. This article will allow the school board to spend the money on legal school expenditures as long as they hold a public hearing first.

The vote was in the affirmative.

ARTICLE 5. Landon Placey moved that the district vote to amend the action taken under Article 4 of the warrant for the district meeting of March 12, 1984, establishing a capital reserve fund, to comply with RSA 35:1 (II) as amended, by deleting from the language of said article the words "providing a replacement or major repair for the district-owned school buses" and inserting in place thereof the words "acquisition of or replacement of the district-owned school buses" so that the same shall as amended read as follows: "To see if the District will vote to establish a capital reserve fund for the purpose of acquisition of or replacement of the District-owned school buses and to vote said article as amended."

Deborah Lynch seconded the motion. Landon then explained that the original article was in error because the capital reserve fund could not be used for major repairs to a bus. Consequently the money which had been spent this year on motor repairs could not come from the capital reserve fund as originally planned. This fund could only be used to purchase a new bus.

The article was voted in the affirmative.

ARTICLE 6. Larry Ladd moved that the district vote pursuant to RSA 35:15, to name the Stewartstown School Board as agents of the school district to carry out the objects designated by the District by vote under Article 4 of the Warrant for the annual district meeting of March 4, 1984, as amended by the preceding Article. Norman Brooks seconded and the article carried in the affirmative without discussion.

ARTICLE 7. Larry Ladd moved that the district vote to appropriate the sum of \$3,600.00 to pay into the capital reserve fund established for the purpose of acquisition of or replacement of the district-owned school buses. Norman Brooks seconded and the vote was in the affirmative.

ARTICLE 8. Landon Placey moved that the district vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States. Norman Brooks seconded and the vote was in the affirmative.

ARTICLE 9. Larry Ladd moved that the District raise and appropriate the sum of \$566,547.00 which includes Article 7 for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district and authorize the application against said

appropriation of such sums as are estimated to be raised from state equalization and building aid funds, together with other income, the balance to be raised by taxation. Second was by Norman Brooks.

Perley Davis requested permission of the moderator to explain the budget to the district. The district voted in the affirmative.

ARTICLE 10. To transact any other business which may come before this meeting.

Discussion was had about the two separate schools. The costs sheet which was done for the 1985-86 school year showing per pupil cost for each building was discussed.

Mr. Placey stated that our teachers would not be participating in the curriculum development of the union because the board did not feel it was necessary to expend \$3,000 for the teachers to work four extra days.

Mr. Dennis Joos made the motion "To vote to see that our school board will cooperate with the supervisory union to establish an unified curriculum with the other schools in the district. If any expenses are required, they would come out of the excess foundation aid not already in the budget." Frances Brooks seconded this.

Mr. Davis stated that he would check with Mr. Harrigan to make sure it was legal to vote money in this article. He was quite sure that the passage of Article 4 earlier in the meeting did give the voters the right to approve this motion as long as a public hearing was held before the board spends the money. The article was voted in the affirmative.

The meeting adjourned at 9:50 pm on a motion by Norman Brooks and a second by Larry Ladd. Vote was in the affirmative.

On March 10, 1987, polls were opened by the Moderator at 10:00 am. When the polls were closed at 6:00 pm the following votes were tallied:

Moderator -	Dwight Dwinell	(write ins)
School Board -	Larry W. Ladd	123
	Robert Brooks	115
Treasurer -	Evelyn B. Hunt	205
Clerk -	Evelyn B. Hunt	214

Respectfully submitted,

Evelyn B. Hunt, Clerk



## SUPERINTENDENT'S REPORT

There has been a great deal of discussion and publicity pertaining to Minimum Standards for our schools. To meet some of these standards at the high school level the curriculum has had to expand significantly in the past few years.

An approved high school must now offer, as a minimum, the following units of credit (1 unit is equivalent to a full year of course work):

Arts Education (3 units) At least one must be in visual arts and one in music.

Business Education (5 units) Three units in business communication, one in maintaining numerical records, and one unit in basic business and economic education.

Career Education Must be integrated within applicable course offerings.

Computer Education (1/2 unit) This consists of awareness, operation, and programming.

Consumer and Homemaking Education (3 units) Areas of study must include Food and Nutrition, Human Growth and Child Care, Clothing and Textiles, Parenthood Education, Family Living, and Housing.

Driver Education (1/4 unit) 30 hours of classroom instruction and 8 hours of driving.

English Language Arts (6 units) Four units required of all students; two elective units.

Foreign Language (5 units) A three year sequence of one language and a two year sequence of another.

Industrial Arts (4 units) At least one unit from each of the following areas: Energy and Power, Materials and Process Technology, and Visual Communication Technology.

Mathematics (6 units) A sequence of four units for college bound students and a two year sequence for other students.

Physical Education (2 units) Body dynamics, dance, group games, individual sports, outdoor activities, gymnastics, and team sports.

Safety Education Must be integrated within the other course offerings.

Science Education (5 units) Physical Science, Biology, Chemistry, Physics, Earth Science, or Advanced Science.

Social Studies (5 Units) One unit of United States and New Hampshire History and Government: Three units of economics, geography, and world history; one unit from psychology, sociology, anthropology, political science, and philosophy.

Because all districts in S A U #7 are either sending districts or receiving districts, it is noteworthy that RSA 194:23-e states, "In order to be entitled to accept tuition students, a public high school must be approved by the state board of education."

Beginning with the Class of 1989, a graduate must successfully complete a minimum of 19 3/4 units from the 45 units offered as follows:

Art 1/2; Computers 1/2; English 4; Math 2; Science 2 (1 physical, 1 biological); Social Studies 2 1/2; Physical Education 1; Health Education 1/4; 3 units from at least two of the following areas: Art, Foreign Language, Practical Arts, or Vocational Education; 4 units from other electives.

School programs must also offer extra-curricular activities plus the necessary support services such as administration, guidance, special education, nurse, library, school lunch, and custodial services.

Looking at existing facilities it is clear that, overall, student enrollments do not present an immediate problem. However, to accommodate the required programs makes it necessary to refurbish areas in existing facilities and also to expand. Our schools also must become accessible to the handicapped.

These issues are now being discussed and analyzed by educators and board members. The problems will not disappear and must be addressed. Necessary improvements must be made and they will cost money. School boards have spent many hours studying options and will present their best recommendations for cost effectiveness, yet also what they consider best for educating youngsters on a long range basis.

Final decisions will rest with all of us, as voters. We must stay informed, participate, and vote whenever possible.

Respectfully submitted,

Paul F. Allen  
Superintendent of Schools

## COORDINATOR OF SPECIAL SERVICES

There were approximately 100 students in special education throughout S A U #7 during the 1986-1987 school year. With very few exceptions, these students were placed within programs in local schools.

Two staff members are working toward certification in special education under a program set up by the State Department - Pool Expansion Plan (P E P). While there is a general teacher shortage, the shortage in special education is at a critical level nationally. School districts in S A U #7 are fortunate to have all positions filled and two individuals dedicated enough to special education to seek appropriate certification to continue in this field.

A Preschool Parent Advisory Committee has been set up. The purpose of this Committee is to meet four times a year with school personnel and all parents of preschool special education students to review special education laws and local processes and procedures. In time, this Advisory Committee should consist of parents of special education students at any grade level. Participation in this committee has provided for better understanding and more positive interaction between home and school.

The tutorial program for vocationally disadvantaged students has been re-established. Students who qualify for and participate in this program have benefited greatly.

The special services program within S A U #7 is one in which I have been able to take great pride because of the dedication of staff members and commitment of school board members. Most importantly, is the educational benefit received by our special education students because of this dedication and commitment.

Respectfully submitted,

Norma G. Chenevert  
Coordinator of Special Services

## SCHOOL HEALTH REPORT - STEWARTSTOWN

The school nurse is the usual provider of health services in most schools. The principal role of the school nurse is to protect and promote the health of all the students in the school setting. The school health team, consisting of the school nurse and school physician, has worked to achieve that goal.

Dr. David Goodman was our school physician this past year. Some changes were made in our school health program under his direction. Physical exams will no longer be done in grades 4 and 8 as in the past. Parents are encouraged to continue on their own with the well child care of their children. They are requested to submit a copy of any physicals done, as well as any pertinent health problems as they arise, to the school nurse. All transfer students need a physical exam unless they can present proof of having had a physical exam within one year of the transfer date.

The previous screening programs including vision, hearing, height, weight, and scoliosis (grades 5-8) remain the same. We are including annual blood pressure screening in this list. Immunization clinics continue to keep the students needing boosters up to date. Preschool children have access to a DIAL screening program to assess their growth and development. Also available to this age group is the State Preschool Vision and Hearing Clinic held every May. Please call the school nurse if you have any questions concerning these programs.

The nurse wrote a Nutrition Grant which will provide new materials and resources for the teachers and students when dealing with that subject area. We hope to help students make wise decisions about their nutrition as well as develop habits that will result in a healthy lifestyle.

The State Dental Program still provides services to children in all grades in the Stewartstown Schools. We also continue to make use of Special Medical Services in Concord. It was previously known as the Bureau of Crippled Children.

The area school nurses attended workshops on AIDS to become informed and updated. Acquired Immune Deficiency Syndrome (AIDS) was first reported in the U S in May, 1981. As many as two million Americans may be infected with the virus, and that number could approach five million within five years. It is now the leading cause of death among single men ages 15-50. Many of these were infected during their teen years. AIDS is also fast approaching the major cause of death for women ages 15-50, especially in the cities. It has been many years since there has been a major threat to children and adolescents from an infectious disease. Past devastating diseases such as polio, diptheria, and others are no longer such a significant threat, as long as parents continue to keep their children immunized with the available vaccines. Medicine has made great strides in the prevention and management of diseases. However, the AIDS virus does, and will continue to, affect school-aged children and adolescents physically, socially, and emotionally. Education is the only strategy for the prevention of the transmission of the AIDS virus. A Family Life course was begun in grades 7 and 8 at both the West Side School and the Hollow School to address the AIDS issue, along with other health related subjects.

The N H Department of Education requires each child entering school to be completely immunized and to have a physical examination. Immunization requirements remain the same and are as follows:

- |                   |                    |
|-------------------|--------------------|
| 1. German Measles | 2. Polio - 4 doses |
| 3. Measles        | 4. Mumps           |
| 5. DPT - 5 doses  |                    |

As always, we encourage parents to keep in contact with their school nurse if their child has a medical problem.

Respectfully submitted,

Elizabeth vonDohrmann, RN, BSN  
Pittsburg/Stewartstown School Nurse

## STEWARTSTOWN CHAPTER I

Despite cuts in the federal funding of our Chapter I Program, we had another successful year. This was due in part to the school district contributing local funds. The Chapter I staff and students certainly appreciated the district recognizing the need for this worthwhile program.

Mrs. Betty Raymond continued to work on a one-to-one basis with students in Grades 2 through 6 in the three schools in our district. She worked four days a week and served a total of 17 children. Each child was given pre and post instructional tests so results showed their growth in all areas.

Mrs. Raymond and the other teaching staff in the three schools worked very closely together. A schedule for the students was established in early September and strictly adhered to. Various reading skills were reinforced in conjunction with classroom assignments. For a special interest project each child read, reported, and illustrated two books of their choice.

The Chapter I staff attended local workshops and the State of New Hampshire Chapter I sharing conference in Manchester. This sharing conference gives Chapter I teachers from all over New Hampshire a chance to share teaching methods and ideas. It is most beneficial to the staff.

Federal law doesn't permit Chapter I staff to teach in a parochial school. Through the generosity of Mr. & Mrs. Gilles Lambert, Mrs. Raymond was able to serve the students at St. Albert's by working with them in the Lambert home.

Our sincere thanks to parents who have endeavored to give extra time to work with their children at home as well as the faculties, school board and central office staff.

Respectfully submitted,

Addie E. Gray  
Chapter I Director

# FINANCIAL REPORT

1986 - 1987

## Balance Sheet

June 30, 1987

### ASSETS:

#### Current Assets

Cash In Bank	\$11,308.66
Intergovernmental Rec.	3,465.61

Total Current Assets	<u>\$14,774.27</u>
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TOTAL ASSETS	<u>\$14,774.27</u> =====
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### LIABILITIES AND FUND EQUITY:

#### Current Liabilities

Accounts Payable	1,922.99
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Total Current Liabilities	<u>\$ 1,922.99</u>
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#### Fund Equity

Unreserved Fund Balance	12,851.28
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Total Fund Equity	<u>\$12,851.28</u>
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TOTAL LIABILITIES AND FUND EQUITY	<u>\$14,774.27</u> =====
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# STATEMENT OF REVENUES

1986 - 1987

## REVENUE FROM LOCAL SOURCES:

Current Appropriations	\$ 366,132.00
Earnings on Investment	4,009.72
Other Local Revenue	2,257.61
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TOTAL LOCAL REVENUE	\$ 372,399.33

## REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 73,594.23
State of N. H. - Catastrophic Aid	2,378.04
State of N. H. - Gas Tax Refund	656.68
State of N. H. - Governor's Init.	3,972.97
	-----
TOTAL STATE REVENUE	\$ 80,601.92

## REVENUE FROM FEDERAL SOURCES:

State of N. H. - Chapter I	\$ 13,664.00
State of N. H. - Chapter II	2,771.96
State of N. H. - Nat'l Forest Funds	242.98
	-----
TOTAL FEDERAL REVENUE	\$ 16,678.94

TOTAL REVENUE FROM ALL SOURCES	\$ 469,680.19
	=====

# DETAILED STATEMENT OF EXPENDITURES

1986 - 1987

ELEMENTARY      HIGH SCHOOL

## INSTRUCTION:

### Regular Education Program

#### Teaching Salaries:

Fogg, Jeannine	12,655.00
Foskett, Francine	13,214.71
Gray, Addie	17,279.74
Lynch, Deborah	12,655.00
Rose, Nancy	12,655.00
Whitcomb, Jean	2,048.70

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70,508.15

#### Aide's Salary:

Guiffre, Kathryn	1,707.25
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#### Substitutes Salaries:

Boire, Iola	48.00
Burke, M. Jane	96.00
Buteau, Gerard	32.00

Chappell, Doris	761.96
Hunt, Kathleen	144.00
Lawton, Deborah	16.00
Noll, Paula	80.00
O'Brien, JoAnne	32.00
Peterson, Caroline	400.00
Raymond, Betty	100.00

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1,709.96

#### Health Insurance:

Blue Cross/Blue Shield	4,489.70
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#### Worker's Compensation:

Illinois National Ins.	341.00
Kendall Insurance Co.	381.00

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722.00

#### Retirement - Current:

N. H. Retirement System	583.52
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	ELEMENTARY	HIGH SCHOOL
Retirement - Accrued Liability		
N. H. Retirement System	89.76	
FICA Tax:		
Treasurer, State of N. H.	5,293.32	
Unemployment Compensation:		
State of N. H. - U. C.	746.75	
Repair & Maintenance:		
Coos Auto Supply	29.27	
High Country Satellite	30.00	
Lyndonville Office Supply	15.00	
Nancy's Video	175.45	
N. C. E. S.	273.60	
Spaulding Co., Inc.	33.85	
	-----	
	557.17	
Tuition - In State:		
Colebrook School District		\$ 85,066.03
Northumberland Sch. Dist.	1,496.98	
Pittsburg School District		11,310.26
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	1,496.98	96,376.29
Tuition - Out of State:		
Canaan School District		46,378.06
Supplies:		
Allyn & Bacon, Inc.	10.98	
Colebrook Office Supply	9.10	
Coos Auto Supply	9.60	
Curriculum Assoc., Inc.	112.80	
Davis, Perley	12.99	
Diversified Computers	37.69	
Ginn & Co.	928.65	
J. L. Hammett	42.10	
D. C. Heath & Co.	275.57	
Lyndonville Off. Equip.	416.33	
New England School Supply	1,491.42	
Quill Corporation	12.58	
Towle's Mini Mart	2.00	
	-----	
	3,361.81	

## ELEMENTARY

## HIGH SCHOOL

## Books:

Allyn & Bacon, Inc.	491.48
CBS Educational & Professional	768.21
D. C. Heath	450.19
Economy Company	323.54
ESP, Inc.	43.56
Ginn & Co.	1,655.57
Holt, Rinehart & Winston	92.20
Merrill, Charles E. Publ. Co.	105.69
Scribner Educational Publ.	28.69
Steck-Vaughn	299.11
U.S. Government Printing Office	4.25
Zaner - Bloser	292.27
	-----
	4,554.76

## Software:

Tree House	178.78
Walt Disney Personal Computer	39.95
	-----
	218.73

## Periodicals:

Scholastic, Inc.	89.25
Xerox Education Publ.	213.50
	-----
	302.75

## New Equipment:

Apple Computer, Inc.	83.36
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## New Furniture:

Criteria	199.68
Educational Installations, Inc.	113.20
	-----
	312.88

## Dues &amp; Fees:

Fogg, Jeannine	25.00
N H Public TV	75.00
N H Music Festival	25.00
	-----
	125.00

Special Education Program

Teaching Salaries:		
Winot, Ronald	15,184.00	
Aide's Salary:		
Henry, Penny	3,732.12	
Renaudette, Nancy	1,296.00	
Vanderwolk, Martha	91.43	
	-----	
	5,119.55	
Health Insurance:		
Blue Cross and Blue Shield	841.84	
Worker's Compensation:		
Illinois, National Ins.	88.00	
Kendall Insurance Agency	99.00	
	-----	
	187.00	
Retirement:		
N. H. Retirement System	116.93	
FICA Tax:		
First Colebrook Bank	851.89	
Treasurer, State of N. H.	642.63	
	-----	
	1,494.52	
Office of Spec. Ed. Coordinator:		
S A U #7	2,896.84	1,906.00
Tuition - In State:		
Pittsburg School Dist.	1,053.76	
Tuition - Private:		
Austine School For The Deaf		17,300.00
Little Red Horse Kindergarten	2,197.50	
Philbrook Center	21,315.00	4,205.00
Treasurer, State of N. H.	1,104.00	
Vershire		13,944.00
	-----	-----
	24,616.50	35,449.00
Travel:		
Chenevert, Norma	288.17	
Supplies:		
Opportunities for Learning	67.08	

	ELEMENTARY	HIGH SCHOOL
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Books:

Book Lab	50.34
Modern Curriculum Press	631.72
Merrill, Charles Publ. Co.	101.54
Opportunities for Learning	103.78
Steck-Vaughn	314.67

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1,202.05

Periodicals:

Scholastic, Inc.	49.50
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Equipment:

Radio Shack	137.64
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Miscellaneous:

Davis, Perley	10.00
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Chapter I Program

Teaching Salary:

Raymond, Betty	100.16
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Health Insurance:

Blue Cross and Blue Shield	841.84
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Workman's Compensation:

Kendall Insurance Agency	35.00
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Retirement:

N. H. Retirement System	107.69
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FICA Tax:

Treasurer, State of N. H.	1,005.29
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Travel:

Gray, Addie	63.00
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Supplies:

Psychological Corp.	40.20
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Books:

Houghton Mifflin Co.	98.79
Riverside Publ. Co.	38.71

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137.50

	ELEMENTARY	HIGH SCHOOL
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Periodicals:		
Instructor Publications		20.00
Dues & Fees:		
CMA, Inc.		35.00
Center of N. H.		66.34
Raymond, Betty		45.70
		-----
		147.04

### Guidance Services

Testing/Scoring:		
Psychological Corp.		57.40

### Health Services

Pupil Services:		
I. S. P. A.		18.00
Pittsburg School District		3,939.00
		-----
		3,957.00

Supplies:		
Stickney's Pharmacy		5.98
School Health Supply Co.		286.54
		-----
		292.52

### Psychological Services

Pupil Services:		
S A U #7		803.81

### Speech Pathology

Aide Salary:		
McKinnon, Jane		145.25

FICA Tax:		
Treasurer, State of N. H.		10.38

Contracted Service:		
North Country Education Service		99.72
Pittsburg School District		907.94
		-----
		1,007.66

	ELEMENTARY	HIGH SCHOOL
Supplies:		
American Guidance Service	119.39	
Psychological Corp.	69.64	
	-----	
	189.03	
<u>Other Support Services</u>		
Contracted Services:		
Little Red Horse Kindergarten	20.00	
North. Coos Community Health	2,052.11	
	-----	
	2,072.11	
<u>Improvement of Instruction</u>		
Transfer:		
Staff Development Committee	206.00	
<u>Educational Media Services</u>		
Salary:		
Gray, Addie	100.00	
Workman's Compensation:		
Kendall Insurance Agency	1.00	
Contracted Media Services		
North Country Educational Ser.	370.50	
Books:		
Perma-Bound	121.69	
Village Book Store	121.49	
Victor Hotho & Co.	181.83	
	-----	
	425.01	
Periodicals:		
Ranger Rick	28.00	



School Board Services

## Salaries:

Alward, Carol Ann	10.00	
Boire, Iola	400.00	
Cross, Janice	10.00	
Dwinell, Dwight	60.00	
Hunt, Evelyn	500.00	
Hunt, Kathleen	10.00	
Placey, Landon	400.00	
	-----	
	1,390.00	

## FICA Tax:

First Colebrook Bank	3.58	
Treasurer, State of N.H.	85.80	
	-----	
	89.38	

## Contracted Service:

Purrington, Lyman	250.00	
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## Board of Education Services:

Dineen, Francis	660.00	440.00
Harrigan, Frederick	18.00	
Kidder, Bradley F.	140.00	
North Country Education Ser.	96.52	
	-----	-----
	914.52	440.00

## Liability Insurance:

Kendall Insurance Agency	1,314.00	
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## Fidelity Bond Premiums:

Stevens, George & Son Co.	50.00	
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## Postage:

Postmaster, Colebrook, N. H.	66.00	44.00
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## Advertising:

Boston Globe	96.85	
North Country Publ.	22.00	
News and Sentinel	98.85	24.10
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	217.70	24.10

	ELEMENTARY	HIGH SCHOOL
Dues and Fees:		
N. H. School Boards Assoc.	492.75	328.51
North Country Education Service	289.58	
School Administrative Unit #7	15.00	
Treasurer, State of N.H.	17.81	
	-----	-----
	815.14	328.51
Miscellaneous:		
American Cancer Society	15.00	10.00
The Blossom Shop	35.00	10.00
F.W. Cowan & Sons	140.00	
Delta Business Systems	89.58	59.73
Johnsen, Michelle	20.00	
Lyndonville Office Equipment	20.10	
Norris Cotton Center	20.00	
Purrington, Lyman J.	25.00	
	-----	-----
	364.68	79.73
<u>Office of the Superintendent</u>		
Allen, Paul (salary)	2,935.80	1,957.20
(travel)	251.64	167.76
Davis, Perley (salary)	1,824.39	1,216.26
(travel)	251.64	167.76
Bookkeeper	1,199.48	799.66
Secretary	935.26	623.51
Fixed Costs	999.69	666.46
Fringe Benefits	1,147.98	765.32
Operating Costs	1,684.54	1,123.35
Replacement Equipment	293.58	195.72
	-----	-----
	11,524.00	7,683.00
Travel:		
Allen, Paul	146.40	97.60
Davis, Perley	60.95	40.64
Dehl, Stephen	21.93	14.62
	-----	-----
	229.28	152.86
<u>Director - Chapter 1</u>		
Salary:		
Gray, Addie	445.26	
FICA Tax:		
Treasurer, State of N.H.	1.77	

Travel:	
Gray, Addie	118.44

Office of Principal

Head Teachers' Salaries:	
Fogg, Jeannine	1,000.00
Whitcomb, Jean	198.00
	-----
	1,198.00

Retirement:	
N. H. Retirement System	5.56

FICA Tax:	
First Colebrook Bank	33.38
Treasurer, State N. H.	43.87
	-----
	77.25

Telephone:	
A T & T Information Systems	33.75
New England Telephone	988.30
	-----
	1,022.05

Postage:	
Hollow School	50.00
West Side School	50.00
	-----
	100.00

Plant Services

Salaries:	
Brooks, Norman	510.00
Day, Betty	1,734.00
Fitzgerald, Charles Jr.	2,862.43
Grover, Brett	2,076.48
Nadeau, Mariann	432.00
	-----
	7,614.91

Workman's Compensation:	
Illinois National Ins. Co.	145.00
Kendall Insurance Agency	186.00
	-----
	331.00

	ELEMENTARY	HIGH SCHOOL
FICA Tax:		
First Colebrook Bank	288.23	
Treasurer, State of N. H.	252.44	
	-----	
	540.67	
Water/Sewerage:		
Stewartstown Water Precinct	240.88	
Tax Collector - Sewer Acct.	466.76	
	-----	
	707.64	
Garbage Disposal Service:		
Noyes, Samuel	410.00	
Snow Plowing Service:		
Alward, John	355.00	
Herres, David	381.00	
	-----	
	736.00	
Repair & Maintenance:		
Adair, Wallace	32.00	
Alward, John	382.50	
Canaan Road Account	35.00	
Dan's Glass & Mirror	154.00	
Giroux, Laurent	48.58	
Gilbert, Edward	64.00	
Hebert, Daniel & Sons	1,373.58	
Hicks, P.A.	34.90	
Herres, David	535.39	
Holden, Wilma	109.25	
Kenco, Inc.	140.00	
Ladd, Larry	119.92	
Ladd, Robert	53.94	
Marquis True Value Hardware	61.19	
Marceau, Eric	77.05	
Parkhurst & Sons	180.30	
Solomon's Store	32.18	
	-----	
	3,433.78	
Boiler Insurance:		
Kendall Insurance Agency	2,346.00	

## Supplies:

Clean - O - Rama	659.25	
Central Paper	226.55	
Davis, Perley	5.92	
Hicks, P.A. & Sons	99.61	
Kenco	1,014.59	
Marquis True Value Hardware	16.15	
Parkhurst & Sons	315.88	
Solomon's Store	18.41	
	-----	
	2,356.36	

## Utilities - Gas:

Petrolane Gas Service	223.81	
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## Utilities - Electricity:

N. H. Elec. Coop., Inc	1,156.04	
Public Service of N. H.	1,507.53	
	-----	
	2,663.57	

## Utilities - Fuel Oil:

Nugent Motor Co.	3,426.50	
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Transportation

## Salaries:

D'Aiello, Chris	220.00	
Leighton, Ruth	1,890.00	1,260.00
Laro, Leon	2,077.53	1,339.60
	-----	-----
	4,187.53	2,599.60

## Workman's Compensation:

Illinois National Ins.	205.00	137.00
Kendall Insurance Agency	211.00	146.00
	-----	-----
	416.00	283.00

## FICA Tax:

First Colebrook Bank	152.49	116.22
Treasurer, State of N.H.	123.75	80.59
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	276.24	196.81

## Fringe Benefits:

Indian Stream Prof. Assoc.	27.00	
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	ELEMENTARY	HIGH SCHOOL
Repair & Maintenance:		
Beaudoin, Pierre	64.20	42.80
Brooks Chevrolet, Inc.	647.82	1,183.24
Canaan Gulf Station	10.00	
Davis, Perley	13.47	8.98
Lewis & Woodard	206.08	120.20
Lemieux Garage	1,766.89	1,018.70
LaPerle's IGA	3.98	
Marceau, Eric	62.00	
Nugent Motor Co.	1,286.85	815.67
Power Products		57.15
Riendeau, Ellen	15.00	
Truck Sales & Service	970.28	646.90
	-----	-----
	5,046.57	3,893.64
Rental of Vehicle:		
Nugent Motor Co.	1,980.00	1,120.00
Insurance:		
Concord Insurance Group	518.00	346.00
Supplies:		
Colebrook Office Supplies	6.72	
Davis, Perley	1.98	9.99
LaPerle's IGA	3.51	
Lemieux Garage	186.57	124.38
Scott's	8.48	
Towle's Mini Mart	10.08	
	-----	-----
	217.34	134.37
Electricity:		
Laro, Leon	36.00	24.00
Gasoline:		
Lemieux Garage	2,366.34	1,550.09
Nugent Motor Co.	5.00	
	-----	-----
	2,371.34	1,550.09
Equipment:		
Power Products	297.00	198.00

	ELEMENTARY	HIGH SCHOOL
<u>Transportation - To/From School</u>		
Other Organizations:		
Lynch, Winona	5,490.00	120.00
Wheeler, Claude		1,620.00
	-----	-----
	5,490.00	1,740.00
<u>Transportation - Handicapped</u>		
Other Organizations:		
Austine School for the Deaf		868.65
Baker, Thelma		1,050.00
Bourdeau, Donna	625.00	
Chase, Chris	72.93	
Concord, Trailways	632.55	
Coulombe, David	16.83	
Cross, Richard	570.00	
Gadwah, Leon	187.05	
Ladd, Larry	80.00	
Lynch, Deborah	294.00	
Lynch, Winona	1,710.00	
Parrow, Sharon	202.86	
Philbrook Center	125.25	
Vershire Center	406.00	113.50
Wason, Kevin	71.50	
	-----	-----
	4,993.97	2,032.15
 OTHER OUTLAYS		
<u>Food Service Fund</u>		
Transfers:		
Stewartstown School Lunch	2,000.00	
<u>Capital Reserve Fund</u>		
Transfers:		
Trustee of Trust Funds	2,160.00	1,440.00

## FEDERAL PROJECTS

Chapter ISalaries:

Raymond, Betty	13,664.00
----------------	-----------

Block GrantOther Expenses:

Apple Computer, Inc.	2,007.35
Allyn & Bacon, Inc.	101.17
J. L. Hammett	663.44
	-----
	2,771.96

## STATE PROJECTS

Governors Initiative GrantOther Expenses:

Apple Computer, Inc.	2,900.00
Central Paper Products	51.75
Colebrook Office Supply	522.99
Diversified Computers	157.46
Educational Activities, Inc.	63.55
N C E S	115.00
Odell, Jon	162.22
	-----
	3,972.97

GRAND TOTAL ALL EXPENDITURES

\$257,701.81      \$204,419.21

\$ 462,121.02



**STATEMENT OF ANALYSIS OF CHANGES**

**IN FUND EQUITY**

For the Year Ended June 30, 1987

Fund Equity, July 1, 1986	\$ 5,292.11
Plus Total Revenue	469,680.19
Less Total Expenditures	<u>462,121.02</u>
Fund Equity, June 30, 1987	\$ 12,851.28

FRANCIS J. DINEEN  
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03584

603 788-4928

603 788-4638

February 1, 1988

TRANSMITTAL AND COMMENTARY LETTER

The School Board  
Stewartstown School District  
10 Bridge Street, P.O. Box 68  
Colebrook, New Hampshire 03576

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Stewartstown School District for the year ended June 30, 1987, and have issued our report thereon, dated February 1, 1988. As part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Stewartstown School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job running the Stewartstown School District.

Very truly yours,

  
Francis J. Dineen, C.P.A.

FRANCIS J. DINEEN  
CERTIFIED PUBLIC ACCOUNTANT

5 MIDDLE STREET - LANCASTER, N.H. 03584  
603 766-4928  
603 766-4638

AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors  
and Voters of the Stewartstown  
School District

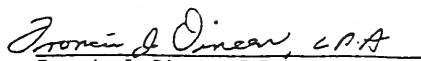
We have examined the combined financial statements and the combining fund and account groups financial statements of the Stewartstown School District as of and for the year ended June 30, 1987, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted auditing principles.

In our opinion, except that omission of the Generally Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Stewartstown School District at June 30, 1987 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Stewartstown School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,

  
Francis J. Dineen, C.P.A.

February 1, 1988

## SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	86-87 Salary -----	86-87 Travel -----	Total -----
<b>SUPERINTENDENT</b>			
State of N H	\$ .00	\$ .00	\$ .00
Colebrook	14,952.00	1,281.60	16,233.60
Pittsburg	8,291.50	710.70	9,002.20
Stewartstown	4,893.00	419.40	5,312.40
Columbia	4,525.50	387.90	4,913.40
Clarksville	2,338.00	200.40	2,538.40
	-----	-----	-----
	\$35,000.00	\$3,000.00	\$38,000.00

## BUSINESS ADMINISTRATOR

State of N H	\$ .00	\$ .00	\$ .00
Colebrook	9,291.60	1,281.60	10,573.20
Pittsburg	5,152.58	710.70	5,863.28
Stewartstown	3,040.65	419.40	3,460.05
Columbia	2,812.27	387.90	3,200.17
Clarksville	1,452.90	200.40	1,653.30
	-----	-----	-----
	\$21,750.00	\$3,000.00	\$24,750.00

1988 - 1989                      BUDGET  
Compared with the Budget of 1987 - 1988 and expenditures of 1986 - 1987

	EXPENDITURES 1986-1987	BUDGET 1987-1988	PROPOSED 1988-1989	VARIANCE
<b>INSTRUCTION</b>				
<u>Regular Education Program</u>				
Teaching Salaries	\$ 70,508.15	\$ 80,189.00	\$ 94,200.00	+ 14,011
Aide's Salary	611.05	3,240.00	3,492.00	+ 252
Substitutes	1,709.96	1,000.00	1,000.00	00
Health Insurance	4,489.70	6,113.00	9,400.00	+ 3,287
Worker's Compensation	722.00	447.00	553.00	+ 106
Retirement - Current	583.52	673.00	848.00	+ 175
Retirement - Accrued Liability	89.76	90.00	90.00	00
FICA Tax	5,293.32	6,079.00	7,832.00	+ 1,753
Unemployment Compensation	746.75	1,886.00	1,886.00	00
Employee Benefit	.00	35.00	5,627.00	+ 5,592
Contracted Service	.00	.00	3,500.00	+ 3,500
Repair & Maintenance	557.17	768.00	1,621.00	+ 853
Tuition - In State	97,873.27	128,376.00	142,789.00	+ 14,413
Tuition - Out of State	46,378.06	75,020.00	93,750.00	+ 18,730
Supplies	3,361.81	2,700.00	5,013.00	+ 2,313
Books	4,554.76	5,038.00	5,544.00	+ 506
Software	218.73	610.00	1,127.00	+ 517
Periodicals	302.75	335.00	167.00	- 168
New Equipment	83.36	525.00	2,710.00	+ 2,185
Furniture - New	312.88	00	.00	00
Furniture - Replacement	.00	200.00	.00	- 200
Dues & Fees	125.00	90.00	366.00	+ 276
	<u>\$ 238,522.00</u>	<u>\$ 313,414.00</u>	<u>\$ 381,515.00</u>	<u>+ 68,101</u>

Special Education Program

Teaching Salaries	15,184.00	17,107.00	\$ 21,400.00	+ 4,293
Aide's Salary	5,119.55	4,505.00	7,020.00	+ 2,515
Health Insurance	841.84	913.00	2,700.00	+ 1,787
Worker's Compensation	187.00	114.00	151.00	+ 37
Retirement	116.93	145.00	182.00	+ 37
FICA Tax	1,494.52	1,556.00	2,134.00	+ 578
Employee Benefit	.00	35.00	35.00	+ 00
Contracted Service	.00	300.00	300.00	+ 00
Salary - Sp. Ed. Coord.	3,005.70	2,964.00	3,255.00	+ 291
Office of Special Education Coord.	1,797.14	2,174.00	2,727.00	+ 553
Tuition - In State	1,053.76	.00	2,822.00	+ 2,822
Tuition Private	60,065.50	63,600.00	50,579.00	- 13,021
Travel	288.17	210.00	210.00	00
Supplies	67.08	169.00	188.00	+ 19
Books	1,202.05	500.00	1,500.00	+ 1,000
Software	.00	74.00	.00	- 74
Periodicals	49.50	57.00	.00	- 57
New Equipment	137.64	200.00	.00	- 200
New Furniture	.00	.00	1,456.00	+ 1,456
Dues and Fees	.00	366.00	361.00	- 5
Miscellaneous	10.00	.00	.00	00
		-----	-----	-----
	\$ 90,620.38	\$ 94,989.00	\$ 97,020.00	+ 2,031

<u>Chapter I Program</u>				
Teaching Salary	100.16	1,138.00	1,078.00	- 60
Health Insurance	841.84	913.00	1,000.00	+ 87
Worker's Compensation	35.00	78.00	64.00	- 14
Retirement	107.69	126.00	103.00	- 23
FICA Tax	1,005.29	1,066.00	907.00	- 159
Travel	63.00	100.00	250.00	+ 150
Supplies	40.20	28.00	90.00	+ 62
Books	137.50	230.00	300.00	+ 70
Periodicals	20.00	.00	40.00	+ 40
Dues and Fees	147.04	.00	150.00	+ 150
Director:				
Salary	445.26	470.00	1,000.00	+ 530
Work. Comp.	.00	2.00	5.00	+ 3
FICA Tax	1.77	34.00	75.00	+ 41
Retirement	.00	4.00	9.00	+ 5
Travel	118.44	200.00	200.00	00
Dues and Fees	.00	.00	45.00	+ 45
				-----
	\$ 3,063.19	\$ 4,389.00	\$ 5,316.00	+ 927
SUPPORT SERVICES				
Guidance Services				
Testing/Scoring	57.40	260.00	289.00	+ 29
Supplies	.00	390.00	252.00	- 138
				-----
	57.40	650.00	541.00	- 109

Health Services					
<u>Pupil Services</u>	3,957.00	4,153.00	4,817.00	+	664
Travel	.00	11.00	11.00		00
Supplies	292.52	260.00	519.00	+	259
Equipment	.00	370.00	.00	-	370
	-----	-----	-----		-----
	4,249.52	4,794.00	\$ 5,347.00	+	553
Psychological Services					
<u>Contracted Services</u>	.00	93.00	103.00	+	10
Pupil Services	803.81	3,580.00	3,898.00	+	318
	-----	-----	-----		-----
	\$ 803.81	\$ 3,673.00	\$ 4,001.00	+	328
Speech Pathology					
<u>Salary</u>	1,241.45	.00	.00		00
FICA Tax	10.38	.00	.00		00
Contracted Services	1,007.66	4,968.00	4,862.00	-	106
Supplies	189.03	450.00	210.00	-	240
	-----	-----	-----		-----
	\$ 2,448.52	\$ 5,418.00	\$ 5,072.00	-	346
Other Support Services					
<u>Contracted Services</u>	2,072.11	5,045.00	3,764.00	-	1,281
Pupil Services	.00	1,500.00	1,500.00		00
	-----	-----	-----		-----
	\$ 2,072.11	\$ 6,545.00	\$ 5,264.00	-	1,281
Improvement of Instruction					
<u>Transfer to Staff Development</u>	\$ 206.00	\$ 412.00	\$ 412.00		00



## Educational Media Services

[illegible]

## ST - 40

## School Board Services

1,390.00	2,170.00	3,100.00	+	930
89.38	156.00	233.00	+	77
250.00	500.00	500.00		00
1,354.52	1,500.00	1,900.00	+	400
1,364.00	1,500.00	.00	-	1,500
.00	50.00	50.00		00
110.00	121.00	.00		121
241.80	300.00	300.00	-	00
1,143.65	952.00	897.00	-	55
444.41	100.00	100.00		00
	-----	-----		-----
\$ 6,387.76	\$ 7,349.00	\$ 7,080.00	-	269

Office of the Superintendent

Appropriations  
Travel

19,207.00  
382.14

18,223.00  
300.00

+ 2,817  
00

-----  
\$ 21,340.00

-----  
\$ 19,589.14

-----  
\$ 18,523.00

-----  
+ 2,817

Office of Principal

Salary  
Retirement  
FICA Tax  
Telephone  
Postage

1,198.00  
5.56  
77.25  
1,022.05  
100.00

2,000.00  
17.00  
144.00  
1,050.00  
100.00

2,000.00  
17.00  
150.00  
1,050.00  
100.00

00  
00  
+ 6  
00  
00

-----  
\$ 3,317.00

-----  
\$ 2,402.86

-----  
\$ 3,311.00

-----  
+ 6

ST - 41

Plant Services

Salaries  
Worker's Compensation  
FICA Tax  
Water/Sewage  
Contracted Service  
Garbage Disposal Service  
Snow Plowing Service  
Repair/Maintenance  
SMP/Boiler Insurance  
Supplies  
Utilities - Gas  
Utilities - Electricity  
Utilities - Fuel Oil  
Miscellaneous

7,614.91  
331.00  
540.67  
707.64  
.00  
410.00  
736.00  
3,433.78  
2,346.00  
2,356.36  
223.81  
2,663.57  
3,426.50  
.00

8,754.00  
226.00  
630.00  
800.00  
.00  
371.00  
500.00  
2,200.00  
2,366.00  
2,500.00  
350.00  
2,800.00  
4,400.00  
200.00

8,836.00  
326.00  
664.00  
825.00  
1,000.00  
450.00  
750.00  
2,300.00  
2,470.00  
3,400.00  
350.00  
3,000.00  
5,363.00  
200.00

+ 82  
+ 100  
+ 34  
+ 25  
+ 1,000  
+ 79  
+ 250  
+ 100  
+ 104  
+ 900  
00  
+ 200  
+ 963  
00

-----  
\$ 29,934.00

-----  
\$ 24,790.24

-----  
\$ 26,097.00

-----  
+ 3,837

<u>Pupil Transportation</u>					
Salaries	6,787.13	6,826.00	7,166.00	+	340
Temporary Salaries	.00	350.00	350.00		00
Worker's Compensation	699.00	369.00	497.00	+	128
FICA Tax	473.05	492.00	539.00	+	47
Employee Benefit	27.00	105.00	105.00		00
Repair/Maintenance	8,940.21	2,000.00	2,000.00		00
Rental of Vehicles	3,100.00	600.00	600.00		00
Insurance	864.00	900.00	1,200.00	+	300
Hired Auto Insurance	.00	123.00	123.00		00
Supplies	351.71	700.00	1,500.00	+	800
Gasoline	3,921.43	4,500.00	4,500.00		00
Electricity	60.00	200.00	200.00		00
Equipment	495.00	.00	.00		00
Purchase Bus	.00	.00	25,000.00	+	25,000
	-----	-----	-----		
	\$ 25,718.53	\$ 17,165.00	\$ 43,780.00	+	26,615
 <u>Transportation-To/From School</u>					
Other Organizations	\$ 7,230.00	\$ 7,110.00	\$ 7,650.00	+	540
 <u>Transportation-Handicapped</u>					
Other Organizations	\$ 7,026.12	\$ 7,935.00	\$ 8,835.00	+	900
 <u>Transportation - Field Trips</u>					
Other Organizations	\$ .00	\$ 350.00	\$ 970.00	+	620

# FACILITIES ACQUISITION/CONSTRUCTION

Site Improvement <u>Contracted Services</u>	\$ .00	\$ 2,200.00	\$ .00	- 2,200
Building Improvement Services <u>Construction Services</u>	\$ .00	\$ 800.00	\$ .00	- 800

## OTHER OUTLAYS

Fund Transfers <u>Transfer to Federal Projects Fund</u>	\$ .00	\$ 16,364.00	\$ 14,000.00	- 2,364
Transfer to Food Service Fund	\$ 2,000.00	\$ 20,700.00	\$ 22,513.00	+ 1,813
Capital Reserve Fund <u>Transfer to Fund</u>	\$ 3,600.00	\$ 3,600.00	\$ .00	- 3,600
Deficit Appropriations <u>Appropriation</u>	\$ .00	\$ .00	\$ .00	00

TOTALS	\$ 441,712.09	\$ 566,547.00	\$ 665,315.00	+ 98,768
--------	---------------	---------------	---------------	----------

**ESTIMATED RECEIPTS**

1988 - 1989

Balance on Hand, July 1, 1988	\$ .00
Foundation Aid	193,378.00
Chapter I & Chapter II	14,000.00
Child Nutrition Program	10,050.00
Handicapped Aid, 94-142	3,800.00
Gas Tax Refund	975.00
Earnings on Investment	2,500.00
School Lunch Sales	6,000.00
Transfer from Capital Reserve	16,000.00
Transportation & Other Revenue	1,000.00
Catastrophic Aid	10,000.00
	-----
TOTAL RECEIPTS	\$257,703.00
Less Proposed 88-89 Budget	\$665,315.00
AMOUNT TO BE RAISED BY TAXES	\$407,612.00

# **CONTRACTED SALARIES 1987 - 1988**

## Teachers:

Chenevert, Norma (incl. Head Teacher)	\$19,503.00
Gray, Addie (incl. Libr. & Chpt 1 Dir)	19,073.00
Noll, Paula	18,503.00
Ritscher, Regina	14,061.00
Rose, Nancy (incl. Head Teacher)	15,061.00
Young, Denise	18,503.90
Raymond, Betty (Chapter I, 144 days)	14,639.04

## Custodians:

Day, Betty	5,156.60
Day, Dustin	2,781.00

## School Nurse:

vonDohrmann, Elizabeth - Stewartstown	3,672.00
Pittsburg	6,120.00

## ===== **REGISTRATION AND ATTENDANCE** 1986 - 1987

GRADES	NO. OF PUPILS	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP	PERCENT OF ATTENDANCE
-----	-----	-----	-----	-----
West Side				
1 - 2	19	15.0	16.5	90.4
3 - 5	17	15.8	16.5	95.7
6 - 8	18	14.6	15.7	92.6
Hollow				
1 - 4	11	7.4	7.8	94.9
5 - 8	21	15.4	16.7	91.9
	-----	-----	-----	-----
	86	68.2	73.2	93.1

# **ENROLLMENT - SEPTEMBER 1987**

Grades:	1	2	3	4	5	6	7	8	Totals
West Side	5	4	6	5	6	5	6	7	44
Hollow	2	5	1	3	1	5	2	3	22
St. Albert	4	7	3	3	7	7	5	2	40

## **TUITION PUPILS**

1987 - 1988

School	Pupils	Rate
Colebrook Academy	30	\$ 3,628.00
Pittsburg High School	6	3,628.00
Canaan Memorial High School	22	3,450.00
Austine School for the Deaf	1	18,680.00
Vershire School	1	13,944.00

## **TRANSPORTATION**

1987 - 1988

Transporter	Day	Pupils	Miles per Day	Route
-----	-----	-----	-----	-----
W. Lynch	\$43.00	18	49	South Hill, Bishop Brook, East-West Side
C. Wheeler	9.00	4	20	#3 to Pittsburg
Vershire Ctr.	.50	1	10	East Cole. Road
District #1	*	71	63	#3, Piper Hill, Bishop Brook, West - Cole.
District #2	*	27	66	Bear Rock, Creampoke Colebrook
E. Riendeau	15.00	2	60	#145 to Pitts.

\*See District Owned Buses

# 1987 - 1988 RESIDENT HIGH SCHOOL TUITION PUPILS

## CANAAN:

Grade 9:	Dianne Alward Dwayne, Sweatt	Ronnie Rodrique
Grade 10:	Jason Berry Bruce Grover Steven Lavigne Lynn Rancourt	Paul Danjou Bertrand Laflamme, Jr. Jason O'Keefe Richard Rodrique
Grade 11:	Jimmy Belknap Luc Doyon, Jr. Loren Harding Julie Pariseau	Jon Collins Glenn Grover Lucas Leighton
Grade 12:	Karen Carney Alden Uran	Lisa Harding

## COLEBROOK:

Grade 9:	Robert Berry Nicole Champagne Timothy Daigle (9/2 - 11/17) Gabrielle Giguere Aaron Joos Jeff Fellows	Scott Brooks Melissa Daigle (9/2 - 11/17) Dustin Day, Jr. Albion Herres Alicia Placey
Grade 10:	Beth Angevine Stephen Brooks Lisa Champagne Tina Placey Angela Richards (9/8 - 10/2)	James Brooks Shane Caron George Collins (1/28 - ) Kristi Samson Jennifer vanHorn
Grade 11:	Linda Angevine Eric Marceau (9/2 - 10/9) Caroline Cross	Laurent Giroux Carolyn Maurais Heather Placey
Grade 12:	Jeffrey Brooks Myron Crossley Darleen Placey Riley, Vicky	Elaine Champagne Brian Placey (9/2 - 12/17)

## PITTSBURG:

Grade 9:	Karen Cross Darcy Purrington	David Major
Grade 10:	Robin Brooks	Brenda Gochie



# DISTRICT OWNED BUSES

Bus Capital Reserve Fund:	Established March 12, 1984
Principal	14,400.00
Interest (12/31/87)	<u>1,640.24</u>
	16,040.24

Revenue from Buses:	1986 - 1987
Gas Tax Refund	656.68
Insurance	<u>513.00</u>
	1,169.68

Total Bus Expenditures:	1986 - 1987
Large Bus	15,097.52
Small Bus	<u>10,621.01</u>
	25,718.53
Less Revenues	<u>1,169.68</u>
	24,548.85

PROJECTED RATES		
West Side (79-80)	93.75 - 166.01	29,881.80
Hollow (82-83)	119.00 - 158.30	<u>28,494.00</u>
		58,375.80

Projected Contract Rate	58,375.80
Net Expenditures	<u>24,548.85</u>
PROJECTED SAVINGS 86-87	33,826.95

# VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1987

Date and Place	Name and Surname of Bride and Groom	Name of Parents of Groom	Name of Parents of Bride
Jan. 4 Colebrook	Gerald L. Potter Geraldine Baker	Linwood Potter Judith Smith	Merrill Clark Farrington
March 7 Manchester	Richard Poulin Francine Rodrique	Bertrand Poulin Yvette Masson	Raymond Lemay Bernadette Maille
April 25 Stewartstown	David Brunault Julie J. Giroux	Paul Brunault Isabelle Hebert	Yvon Giroux Ghislaine Quirion
April 4 Colebrook	Gaetan Laflamme Janice West	Gaston Laflamme Pauline Lemay	Karl West Dorothy Neilson
July 18 Colebrook	Talbot Blanchard Maureen Bohan	William Blanchard Beverly Jeffers	Edward Bohan Francoise Carboneau
August 8 Berlin	Paul Lamoureux Lucy Raymond	Yvan Lamoureux Camillia Gosselin	Jean Paul Raymond Georgette Roy
August 29 Groveton	William Tindle Mabel Johnson	Lewis Tindle Adelaid Wolfington	Edward Johnson Marion Higgins
Sept. 19 Stewartstown	James Horton Carole Inkell	Joseph Horton Alice Hastings	Leopold Inkell Claire Viens



**BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1987**

<b>Date and Place</b>	<b>Name of Child</b>	<b>Name of Father</b>	<b>Name of Mother</b>
Nov. 30 Berlin	Adriannd Michelle Clanton	Stephen Clanton	Belle Fahey
Dec. 12 Colebrook	Chelsea Marie Brigham	Robert Brigham	Holly Lambert
Dec. 29 Lancaster	Alain Jean Westover	Donald Westover	Louise Cote

DEATHS RECORDED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1987

Date & Place	Name	Age	Sex & Marital		Name of Father	Name of Mother
			Status	Status		
Jan. 6 Stewartstown	Persis M. Purrington	91	F-W		Frank Hook	Gertrude McCoullah
Jan. 22 Stewartstown	Alberta G. Clark	70	F-D		Alfred Guyer	Melvana Steadiford
Jan. 23 Stewartstown	Marian C. Whaley	79	F-S		Thomas Whaley	Mary Mullen
Jan. 24 Colebrook	Gary Owen	45	M-D		John Owen	Kathleen Frizzell
Jan. 29 Colebrook	Herman Hann	83	M-M		Frank Hann	Martha Ellingwood
Jan. 30 Stewartstown	Annette M. Grenier	82	F-W		Arnedee Lapointe	Philippine Laflame
Feb. 10 Stewartstown	Winona G. Morrell	92	F-W		Willis F. Foote	Veda G. Stoning
Feb. 15 Stewartstown	Estella J. Jordan	97	F-W		Fred Blodgett	Julia Barnett
March 15 Stewartstown	Charles A. Hawkins	84	M-W		Alpha Hawkins	Alice Jewett
March 17 Stewartstown	Lena LaChance	97	F-W		Gilbert Fortin	Marie St. Amand
April 4 Stewartstown	Arthur Hughes	94	M-W		Thomas Hughes	Marion Hartshorn

April 20 Stewartstown	Harry Scott	79	M-M	Gilbert Scott	Rachel Cairns
April 28 Stewartstown	Vernon Hawes	82	M-M	George W. Hawes	Geneve Farmsworth
May 10 Stewartstown	Hilda I. White	77	F-W	Ernest Wheeler	Jennie (Unknown)
May 20 Stewartstown	Eula G. Cummings	97	F-W	George Garvin	Margaret Jane Holland
June 4 Stewartstown	Alfred Amey	62	M-S	Holman Amey	Mary Sommers
June 7 Stewartstown	Pierce W. Gallagher	87	M-S	Edward Gallagher	Susan Laughrey
June 21 Stewartstown	Nelson Fenoff Sr.	83	M-W	Joseph Fenoff	(None Given)
June 26 Stewartstown	Carroll N. Jackson	79	M-W	Geo. Andrew Jackson	Alda Freeman
June 28 Stewartstown	Lyndall C. Brown	82	F-W	John Call	Lillian Jordan
June 29 Colebrook	Marjorie Perry	85	F-W	Henry Bean	Stella Quimby
June 30 Stewartstown	Conrad J. Bergeron	85	M-M	Philas Bergeron	Caroline Fortin
July 5 Stewartstown	Geraldine T. Smearer	78	F-W	Victor Cavagnaro	Cora Arquin
August 27 Stewartstown	Archille Cote	92	M-S	Adjutor Cote	Belina Couture

Aug. 28 Colebrook	Gerard P. Richards	69	M-M	Perley Richards	Sara Ardes Heath
Sept. 4 Lancaster	Alice Michaud	79	F-W	Alfred Demers	Augustine Mailhot
Sept. 5 Stewartstown	Hector Thibeault	88	M-W	George Thibeault	Zephirina LaChance
Sept. 3 Stewartstown	Helen Moore	90	F-W	Nicholas Rourl	Marguerite Murphy
Oct. 6 Stewartstown	Joseph A. Couturier	87	M-S	Zachie Couturie	Cesarie Couture
Oct. 12 Stewartstown	Wilfred A. Erickson	83	M-W	Edward Erickson	Jorgine Johnson
Nov. 3 Stewartstown	Marrison Jordan	73	F-S	Frank Jordan	Grace Marsh
Nov. 5 Stewartstown	Maruice J. Lavigne	77	M-M	Pierre Lavigne	Marie L. Daneault
Nov. 11 Stewartstown	Rosianne Duquette	91	F-W	Joseph Deblois	Clara (Unknown)
Nov. 22 Stewartstown	John Frederick Cameron	72	M-M	John Cameron	Elizabeth Harris
Dec. 10 Stewartstown	Ellen S. Mallard	95	F-W	George Smith	Margaret McKenzie

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